

DECLARATION

I, Angela Greenhill, make this Declaration on personal knowledge and certify under penalty of perjury, pursuant to 28 U.S.C. § 1746, the following is true and correct to the best of my knowledge.

1. I am the Payroll Team Lead of ProHealth Care, Inc.
2. ProHealth Care, Inc. and Waukesha Memorial Hospital, Inc. utilize the Kronos timekeeping system. TeleTime is a phone-based component of Kronos.
3. Each hospital employee has a personal card. Each hourly employee swipes his or her card through one of the Kronos terminals at the beginning and end of their shift and also if the employee chooses to leave the hospital property during a meal break. The data swipes are automatically recorded in the Kronos system at the time of the swipe.
4. The Kronos system software is housed on a computer server at ProHealth Care's headquarters. The Kronos system is reliable, because it is used 24 hours a day, 365 days a year. The Hospital keeps its computer system in a good state of repair. The employee cards have built in safeguards to ensure accuracy in that each card is unique.
5. Housekeepers and CNAs at the Hospital can utilize a manual time record log book to note exceptions to the basic information collected by Kronos, such as a forgotten swipe, or similar error.
6. A Kronos terminal also allows an employee to indicate that he or she has missed a meal period. Alternatively, an employee may also note in this meal period on the manual time record log book. Such entries are made by individuals having knowledge, that is, the employee, at or about the time of the event.

7. Employee notations on the manual time record log book are approved by other employees who are denominated "authorizers" or "editors." Authorizers may correct Kronos data based on the information provided by the employee in a manual time record log book.

8. It is a regular part of the business of ProHealth Care, Inc. to collect Kronos data and manual time entries for payroll purposes. Such entries are created in the normal course of business.

9. The Kronos system allows the Hospital to create reports.

10. I caused Kronos system to create a report relating to CNAs for the period 2010-2013, specifically identifying, by employee name, dates on which the employee's automatic thirty minute meal deduction was cancelled. Attached as Exhibit A to this Declaration are more than 100 pages of that report, for employees in the 4 NW unit where Angelina Nunez worked, whose last names begin with A-C. Attached as Exhibits B, C and D are similar reports for Angelina Nunez, Evangelina Aguilera and Angeles Gonzalez respectively.

11. "Canceled Deduct" on these reports signifies cancelation of the automatic thirty minute meal deduction based on the manual time record log book. Since editors and authorizers can also make notations, sometimes the reports will also state "Meal Break- Cancelled," or similar language.

I make the foregoing statements on personal knowledge based on my own experience and observations. If sworn as a witness, I could and would testify to the facts contained in this Declaration executed this 30th day of May 2014.


ANGELA GREENHILL

Data Up to Date: 5/21/2014 10:36:41 AM
 Executed on: 5/21/2014 10:33 GMT-05:00
 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): |Canceled Deduction|

Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Absentee's, S [REDACTED] ID: 26535					
Sat 10/29/2011	Cancelled Deduct		10/29/2011 2:53:00 PM		
Sat 6/9/2012	Cancelled Deduct		6/9/2012 2:55:00 PM		
Wed 7/4/2012	Cancelled Deduct		7/4/2012 11:15:00 PM		
<i>Meal Break - Cancelled</i>					
Sat 8/4/2012	Cancelled Deduct		8/4/2012 2:54:00 PM		
Thu 8/23/2012	Cancelled Deduct		8/23/2012 2:54:00 PM		
Sat 12/22/2012	Cancelled Deduct		12/22/2012 2:53:00 PM		
Mon 3/4/2013	Cancelled Deduct		3/4/2013 5:23:00 AM		
Wed 4/3/2013	Cancelled Deduct		4/3/2013 11:54:00 PM		
<i>Meal Break - Cancelled</i>					
Mon 9/9/2013	Cancelled Deduct		9/9/2013 2:56:00 PM		
Thu 9/26/2013	Unexcused Absence				
Mon 10/14/2013	Cancelled Deduct		10/14/2013 2:42:00 PM		
Fri 11/8/2013	Cancelled Deduct		11/8/2013 2:53:00 PM		
Mon 11/18/2013	Cancelled Deduct		11/19/2013 12:15:00 AM		
<i>Meal Break - Cancelled</i>					
Wed 12/4/2013	Cancelled Deduct		12/4/2013 2:53:00 PM		
Mon 12/23/2013	Unexcused Absence				
Exception	Total	Total Amount Over Exception			
Cancelled Deduct:	13	N/A			
Unexcused Absence:	2	N/A			

Alphonso, C	ID:	21962
Fri 9/17/2010	Unexcused Absence	
Fri 11/12/2010	Cancelled Deduct	
	Cancelled Deduct	
Tue 1/4/2011	Cancelled Deduct	
Wed 3/16/2011	Cancelled Deduct	



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Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					

Thu 3/17/2011	Cancelled Deduct	3/18/2011 7:33:00 AM	8.00
Tue 5/24/2011	Excused Absence	350 - ATO	

Fri 7/1/2011	Cancelled Deduct	7/1/2011 7:16:00 PM
Thu 7/7/2011	Cancelled Deduct	7/7/2011 7:23:00 PM
Fri 7/8/2011	Cancelled Deduct	7/8/2011 2:56:00 PM
Sat 7/16/2011	Cancelled Deduct	7/16/2011 2:57:00 PM
Mon 7/25/2011	Cancelled Deduct	7/25/2011 6:55:00 PM
Wed 7/27/2011	Cancelled Deduct	7/27/2011 7:29:00 PM
Mon 8/8/2011	Cancelled Deduct	8/8/2011 7:23:00 PM
Sun 10/9/2011	Cancelled Deduct	10/9/2011 11:24:00 AM

Fri 12/16/2011	Cancelled Deduct	12/16/2011 11:00:00 PM
Wed 5/30/2012	Cancelled Deduct	5/30/2012 10:57:00 PM

Cancelled Deduct:	14	N/A
Excused Absence:	1	N/A
Unexcused Absence:	1	N/A

Sun 9/19/2010	Cancelled Deduct	9/19/2010 3:25:00 PM
Mon 1/9/2012	Cancelled Deduct	1/9/2012 3:38:00 PM
<i>Meal Break - Cancelled</i>		
Thu 12/20/2012	Cancelled Deduct	12/20/2012 6:54:00 AM

Cancelled Deduct: 3 N/A

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Absences: Both

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Exceptions

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 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					
ID: 20254					
Adams, J	Cancelled Deduct		12/20/2012 2:54:00 PM		
Thu 12/20/2012	Cancelled Deduct		12/28/2012 2:53:00 PM		
Fri 12/28/2012	Cancelled Deduct		2/22/2013 2:53:00 PM		
Fri 2/22/2013	Cancelled Deduct		3/13/2013 2:55:00 PM		
Wed 3/13/2013	Cancelled Deduct		3/20/2013 2:55:00 PM		
Wed 3/20/2013	Cancelled Deduct		3/21/2013 2:56:00 PM		
Thu 3/21/2013	Cancelled Deduct		4/14/2013 2:55:00 PM		
Sun 4/14/2013	Cancelled Deduct		7/27/2013 2:55:00 PM		
Sat 7/27/2013	Cancelled Deduct				
Exception		Total	Total Amount Over Exception		
		37	N/A		
Cancelled Deduct:					
ID: 25993					
Albright, T	Cancelled Deduct		12/13/2010 3:53:00 PM		
Mon 12/13/2010	Cancelled Deduct				
	Meal Break - Cancelled				
Exception		Total	Total Amount Over Exception		
		1	N/A		
Cancelled Deduct:					
ID: 26213					
Anderson, C	Excused Absence		350 - ATO		8.00
Mon 7/12/2010	Cancelled Deduct		8/11/2010 2:55:00 PM		
Wed 8/11/2010	Cancelled Deduct		2/9/2011 11:10:00 PM		
Wed 2/9/2011	Cancelled Deduct				
	Meal Break - Cancelled				
Thu 2/10/2011	Cancelled Deduct		2/10/2011 11:13:00 PM		
	Meal Break - Cancelled				
Sun 4/10/2011	Cancelled Deduct		4/10/2011 3:54:00 AM		
Sat 4/30/2011	Cancelled Deduct		4/30/2011 3:56:00 AM		
Sun 5/1/2011	Cancelled Deduct		5/1/2011 3:56:00 AM		

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Absences: Both

[illegible]

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Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over	Exception
<i>Comment</i>						

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Exceptions

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Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Cancelled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<p>Adelstein, Kristin B ID: 26213</p>					
Sun 4/21/2013	Unexcused Absence		301 - PTO	8.00	
Wed 4/24/2013	Excused Absence		301 - PTO	8.00	
Thu 4/25/2013	Excused Absence				
Mon 4/29/2013	Unexcused Absence				
Fri 5/3/2013	Unexcused Absence		5/4/2013 6:57:00 AM		
Sat 5/4/2013	Cancelled Deduct		5/5/2013 7:01:00 AM		
Sun 5/5/2013	Cancelled Deduct		301 - PTO		8.00
Thu 5/9/2013	Excused Absence				
<p>Exception</p>					
			Total	Total Amount Over Exception	
Cancelled Deduct:			41	N/A	
Excused Absence:			5	N/A	
Unexcused Absence:			30	N/A	

Adelstein, Kristin B		ID: 11008
Fri 1/1/2010	Cancelled Deduct	1/1/2010 6:53:00 PM
	Meal Break - Cancelled	
	Cancelled Deduct	1/1/2010 6:53:00 PM
	Meal Break - Cancelled	
	Cancelled Deduct	1/2/2010 6:59:00 PM
	Meal Break - Cancelled	
Sat 1/2/2010	Cancelled Deduct	1/2/2010 6:59:00 PM
	Cancelled Deduct	
	Meal Break - Cancelled	
	Cancelled Deduct	1/11/2010 6:55:00 PM
Mon 1/11/2010	Cancelled Deduct	
	Meal Break - Cancelled	
	Cancelled Deduct	1/15/2010 6:54:00 PM
Fri 1/15/2010	Cancelled Deduct	
	Meal Break - Cancelled	
	Cancelled Deduct	1/15/2010 6:54:00 PM
	Meal Break - Cancelled	

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Query: WMH 4NW AG

Exceptions: (1): [Canceled Deduction]

Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
ID: 11008 A [REDACTED], K [REDACTED]					
Mon 1/18/2010	Cancelled Deduct		1/18/2010 6:54:00 PM		
	<i>Meal Break - Cancelled</i>		1/25/2010 6:53:00 PM		
Mon 1/25/2010	Cancelled Deduct		1/25/2010 6:53:00 PM		
	<i>Meal Break - Cancelled</i>		1/29/2010 6:53:00 PM		
	Cancelled Deduct		1/29/2010 6:53:00 PM		
	<i>Meal Break - Cancelled</i>		1/29/2010 6:53:00 PM		
Fri 1/29/2010	Cancelled Deduct		1/29/2010 6:53:00 PM		
	<i>Meal Break - Cancelled</i>		2/1/2010 6:54:00 PM		
	Cancelled Deduct		2/1/2010 6:54:00 PM		
	<i>Meal Break - Cancelled</i>		2/1/2010 6:54:00 PM		
Mon 2/1/2010	Cancelled Deduct		2/1/2010 6:54:00 PM		
	<i>Meal Break - Cancelled</i>		2/5/2010 6:53:00 PM		
	Cancelled Deduct		2/5/2010 6:53:00 PM		
Fri 2/5/2010	Cancelled Deduct		2/5/2010 6:53:00 PM		
	<i>Meal Break - Cancelled</i>		2/6/2010 6:54:00 PM		
Sat 2/6/2010	Cancelled Deduct		2/6/2010 6:54:00 PM		
	<i>Meal Break - Cancelled</i>		2/6/2010 6:54:00 PM		
	Cancelled Deduct		2/12/2010 6:55:00 PM		
Fri 2/12/2010	Cancelled Deduct		2/12/2010 6:55:00 PM		
	<i>Meal Break - Cancelled</i>		2/12/2010 6:55:00 PM		
	Cancelled Deduct		2/15/2010 6:55:00 PM		
Mon 2/15/2010	Cancelled Deduct		2/15/2010 6:55:00 PM		
	<i>Meal Break - Cancelled</i>		2/15/2010 6:55:00 PM		
	Cancelled Deduct		2/27/2010 7:18:00 AM		
Fri 2/26/2010	Cancelled Deduct				
	<i>Meal Break - Cancelled</i>				

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Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
	<i>Comment</i>				

DATE	TIME	STATUS	REASON
2/28/2010	7:23:00 AM	Cancelled	Deduct
3/1/2010	6:53:00 PM	Cancelled	Deduct
3/1/2010	6:53:00 PM	Cancelled	Deduct
3/5/2010	6:53:00 PM	Cancelled	Deduct
3/5/2010	6:53:00 PM	Cancelled	Deduct
3/6/2010	7:06:00 PM	Cancelled	Deduct
3/6/2010	7:06:00 PM	Cancelled	Deduct
3/12/2010	6:53:00 PM	Cancelled	Deduct
3/12/2010	6:53:00 PM	Cancelled	Deduct
3/13/2010	6:54:00 PM	Cancelled	Deduct
3/13/2010	6:54:00 PM	Cancelled	Deduct
3/15/2010	6:49:00 PM	Cancelled	Deduct
3/22/2010	6:54:00 PM	Cancelled	Deduct
3/22/2010	6:54:00 PM	Cancelled	Deduct
3/26/2010	6:54:00 PM	Cancelled	Deduct

Exceptions

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Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Anderson, K [REDACTED] ID: 11008					
Fri 3/26/2010	Cancelled Deduct		3/26/2010 6:54:00 PM		
	Meal Break - Cancelled		3/27/2010 7:01:00 PM		
Sat 3/27/2010	Cancelled Deduct		3/27/2010 7:01:00 PM		
	Meal Break - Cancelled		3/29/2010 6:53:00 PM		
	Cancelled Deduct		3/29/2010 6:53:00 PM		
Mon 3/29/2010	Cancelled Deduct		3/29/2010 6:53:00 PM		
	Meal Break - Cancelled		4/5/2010 6:53:00 PM		
Mon 4/5/2010	Cancelled Deduct		4/5/2010 6:53:00 PM		
	Meal Break - Cancelled		4/12/2010 6:53:00 PM		
Mon 4/12/2010	Cancelled Deduct		4/12/2010 6:53:00 PM		
	Cancelled Deduct		6/4/2010 6:54:00 PM		
Fri 6/4/2010	Cancelled Deduct		6/4/2010 6:54:00 PM		
	Meal Break - Cancelled		6/11/2010 6:53:00 PM		
Fri 6/11/2010	Cancelled Deduct		6/11/2010 6:53:00 PM		
	Meal Break - Cancelled		6/12/2010 6:53:00 PM		
Sat 6/12/2010	Cancelled Deduct		6/12/2010 6:53:00 PM		
	Meal Break - Cancelled		6/18/2010 6:53:00 PM		
Fri 6/18/2010	Cancelled Deduct		6/18/2010 6:53:00 PM		
	Meal Break - Cancelled				

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A-1-K-11008 ID: 11008

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ID: 11008

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Exceptions

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 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
A [REDACTED], K [REDACTED] ID: 11008					
Sat 10/16/2010	Cancelled Deduct		10/16/2010 6:54:00 PM		
	<i>Meal Break - Cancelled</i>				
Sun 10/17/2010	Cancelled Deduct		10/17/2010 6:55:00 PM		
	<i>Meal Break - Cancelled</i>				
	Cancelled Deduct		10/17/2010 6:55:00 PM		
	<i>Meal Break - Cancelled</i>				
Sat 10/23/2010	Cancelled Deduct		10/23/2010 6:56:00 PM		
	<i>Meal Break - Cancelled</i>				
	Cancelled Deduct		10/23/2010 6:56:00 PM		
	<i>Meal Break - Cancelled</i>				
Sun 10/24/2010	Cancelled Deduct		10/24/2010 6:55:00 PM		
	Cancelled Deduct		10/24/2010 6:55:00 PM		
Fri 10/29/2010	Cancelled Deduct		10/29/2010 6:55:00 PM		
	<i>Meal Break - Cancelled</i>				
	Cancelled Deduct		10/29/2010 6:55:00 PM		
	<i>Meal Break - Cancelled</i>				
Sat 10/30/2010	Cancelled Deduct		10/30/2010 6:55:00 PM		
	<i>Meal Break - Cancelled</i>				
	Cancelled Deduct		10/30/2010 6:55:00 PM		
	<i>Meal Break - Cancelled</i>				
Mon 11/1/2010	Cancelled Deduct		11/1/2010 6:54:00 PM		
	<i>Meal Break - Cancelled</i>				
	Cancelled Deduct		11/1/2010 6:54:00 PM		
	<i>Meal Break - Cancelled</i>				
Fri 11/5/2010	Cancelled Deduct		11/5/2010 6:54:00 PM		
	<i>Meal Break - Cancelled</i>				
	Cancelled Deduct		11/5/2010 6:54:00 PM		
	<i>Meal Break - Cancelled</i>				
Sat 11/6/2010	Cancelled Deduct		11/6/2010 6:59:00 PM		
	<i>Meal Break - Cancelled</i>				

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 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
A [REDACTED], K [REDACTED] ID: 11008					
Sat 11/6/2010	Cancelled Deduct		11/6/2010 6:59:00 PM		
	Meal Break - Cancelled				
Mon 11/8/2010	Cancelled Deduct		11/8/2010 7:00:00 PM		
	Badge - Forgot to Punch				
	Meal Break - Cancelled				
Fri 11/12/2010	Cancelled Deduct		11/12/2010 6:57:00 PM		
	Meal Break - Cancelled				
	Cancelled Deduct				
	Meal Break - Cancelled				
Sat 11/13/2010	Cancelled Deduct		11/13/2010 6:54:00 PM		
	Meal Break - Cancelled				
	Cancelled Deduct				
	Meal Break - Cancelled				
Mon 11/15/2010	Cancelled Deduct		11/13/2010 6:54:00 PM		
	Meal Break - Cancelled				
Mon 11/22/2010	Cancelled Deduct		11/16/2010 3:58:00 AM		
	Meal Break - Cancelled				
Fri 11/26/2010	Cancelled Deduct		11/22/2010 6:53:00 PM		
	Meal Break - Cancelled				
Mon 11/29/2010	Cancelled Deduct		11/26/2010 6:53:00 PM		
	Meal Break - Cancelled				
Fri 12/3/2010	Cancelled Deduct		11/29/2010 6:54:00 PM		
	Meal Break - Cancelled				
Sat 12/4/2010	Cancelled Deduct		12/3/2010 6:55:00 PM		
	Meal Break - Cancelled				
Fri 12/10/2010	Cancelled Deduct		12/4/2010 6:54:00 PM		
	Meal Break - Cancelled				
Mon 12/20/2010	Cancelled Deduct		12/10/2010 6:54:00 PM		
	Meal Break - Cancelled				
Sat 12/25/2010	Cancelled Deduct		12/20/2010 6:53:00 PM		
	Meal Break - Cancelled				
	Cancelled Deduct				
	Meal Break - Cancelled				

Exceptions

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Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
A [REDACTED], K [REDACTED] ID: 11008					
Fri 12/31/2010	Cancelled Deduct		12/31/2010 6:54:00 PM		
Mon 1/3/2011	Cancelled Deduct		1/3/2011 6:53:00 PM		
Fri 1/14/2011	Cancelled Deduct		1/14/2011 6:59:00 PM		
	<i>Meal Break - Cancelled</i>				
Mon 1/17/2011	Cancelled Deduct		1/17/2011 6:54:00 PM		
	<i>Meal Break - Cancelled</i>				
Fri 1/21/2011	Cancelled Deduct		1/21/2011 6:58:00 PM		
	<i>Meal Break - Cancelled</i>				
Sat 1/22/2011	Cancelled Deduct		1/22/2011 7:00:00 PM		
	<i>Meal Break - Cancelled</i>				
Mon 1/24/2011	Cancelled Deduct		1/24/2011 6:54:00 PM		
	<i>Meal Break - Cancelled</i>				
Fri 1/28/2011	Cancelled Deduct		1/28/2011 6:57:00 PM		
	<i>Meal Break - Cancelled</i>				
Fri 2/4/2011	Cancelled Deduct		2/4/2011 10:53:00 PM		
	<i>Meal Break - Cancelled</i>				
Sat 2/5/2011	Cancelled Deduct		2/5/2011 6:58:00 PM		
	<i>Meal Break - Cancelled</i>				
Mon 2/7/2011	Cancelled Deduct		2/7/2011 8:58:00 PM		
	<i>Meal Break - Cancelled</i>				
Fri 2/11/2011	Cancelled Deduct		2/11/2011 6:54:00 PM		
	<i>Meal Break - Cancelled</i>				
Sat 2/12/2011	Cancelled Deduct		2/12/2011 6:54:00 PM		
	<i>Meal Break - Cancelled</i>				
Mon 2/14/2011	Cancelled Deduct		2/14/2011 6:56:00 PM		
	<i>Meal Break - Cancelled</i>				
Sat 2/19/2011	Cancelled Deduct		2/19/2011 10:54:00 PM		
	<i>Meal Break - Cancelled</i>				
Fri 2/25/2011	Cancelled Deduct		2/25/2011 7:04:00 PM		
	<i>Meal Break - Cancelled</i>				

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 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Anderson, K  ID: 11008					
Sat 2/26/2011	Cancelled Deduct		2/27/2011 7:32:00 AM		
	<i>Meal Break - Cancelled</i>				
Fri 3/4/2011	Cancelled Deduct		3/4/2011 10:53:00 PM		
	<i>Meal Break - Cancelled</i>				
Mon 3/7/2011	Cancelled Deduct		3/7/2011 6:54:00 PM		
	<i>Meal Break - Cancelled</i>				
Fri 3/11/2011	Cancelled Deduct		3/11/2011 6:56:00 PM		
	<i>Meal Break - Cancelled</i>				
Mon 3/14/2011	Cancelled Deduct		3/15/2011 7:31:00 AM		
Sat 3/19/2011	Cancelled Deduct		3/19/2011 6:58:00 PM		
Fri 3/25/2011	Cancelled Deduct		3/25/2011 6:53:00 PM		
	<i>Meal Break - Cancelled</i>				
Sat 3/26/2011	Cancelled Deduct		3/26/2011 6:53:00 PM		
	<i>Meal Break - Cancelled</i>				
Mon 3/28/2011	Cancelled Deduct		3/28/2011 6:59:00 PM		
	<i>Meal Break - Cancelled</i>				
Fri 4/1/2011	Cancelled Deduct		4/1/2011 6:53:00 PM		
	<i>Meal Break - Cancelled</i>				
Sat 4/2/2011	Cancelled Deduct		4/2/2011 6:55:00 PM		
	<i>Meal Break - Cancelled</i>				
Fri 4/8/2011	Cancelled Deduct		4/8/2011 6:53:00 PM		
	<i>Meal Break - Cancelled</i>				
Sat 4/9/2011	Cancelled Deduct		4/9/2011 6:55:00 PM		
	<i>Meal Break - Cancelled</i>				
Fri 4/15/2011	Cancelled Deduct		4/15/2011 6:53:00 PM		
	<i>Meal Break - Cancelled</i>				
Fri 4/22/2011	Cancelled Deduct		4/22/2011 6:54:00 PM		
Fri 4/29/2011	Cancelled Deduct		4/29/2011 6:53:00 PM		
Sun 5/1/2011	Cancelled Deduct		5/1/2011 10:53:00 PM		
	<i>Meal Break - Cancelled</i>				

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Absences: Both

Art. ~~1000~~ K. ~~1000~~ ID: 11008

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 Printed for: u51434

Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
A [REDACTED] ID: 11008					
Wed 6/15/2011	Cancelled Deduct		6/15/2011 11:06:00 PM		
<i>Meal Break - Cancelled</i>					
Mon 6/20/2011	Cancelled Deduct		6/20/2011 10:58:00 PM		
Mon 6/27/2011	Cancelled Deduct		6/27/2011 10:57:00 PM		
<i>Meal Break - Cancelled</i>					
Thu 7/7/2011	Cancelled Deduct		7/7/2011 10:56:00 PM		
<i>Meal Break - Cancelled</i>					
Mon 7/11/2011	Cancelled Deduct		7/11/2011 10:58:00 PM		
<i>Meal Break - Cancelled</i>					
Wed 7/13/2011	Cancelled Deduct		7/13/2011 10:55:00 PM		
<i>Meal Break - Cancelled</i>					
Mon 7/18/2011	Cancelled Deduct		7/18/2011 10:54:00 PM		
<i>Meal Break - Cancelled</i>					
Wed 7/20/2011	Cancelled Deduct		7/20/2011 10:55:00 PM		
<i>Meal Break - Cancelled</i>					
Fri 7/22/2011	Cancelled Deduct		7/22/2011 10:54:00 PM		
<i>Meal Break - Cancelled</i>					
Mon 7/25/2011	Cancelled Deduct		7/25/2011 10:53:00 PM		
<i>Meal Break - Cancelled</i>					
Wed 7/27/2011	Cancelled Deduct		7/27/2011 10:54:00 PM		
<i>Meal Break - Cancelled</i>					
Mon 8/1/2011	Cancelled Deduct		8/1/2011 10:59:00 PM		
<i>Meal Break - Cancelled</i>					
Tue 8/2/2011	Cancelled Deduct		8/2/2011 10:54:00 PM		
<i>Meal Break - Cancelled</i>					
Wed 8/3/2011	Cancelled Deduct		8/3/2011 10:53:00 PM		
<i>Meal Break - Cancelled</i>					
Fri 8/5/2011	Cancelled Deduct		8/5/2011 10:56:00 PM		
<i>Meal Break - Cancelled</i>					
Mon 8/8/2011	Cancelled Deduct		8/8/2011 10:58:00 PM		
<i>Meal Break - Cancelled</i>					

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Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					

Mon 8/15/2011	Cancelled Deduct	8/15/2011 10:55:00 PM
Tue 8/16/2011	Cancelled Deduct	8/16/2011 10:54:00 PM
Fri 8/19/2011	Cancelled Deduct	8/19/2011 10:54:00 PM
Sun 8/21/2011	Cancelled Deduct	8/21/2011 10:57:00 PM
Meal Break - Cancelled		
Mon 8/22/2011	Cancelled Deduct	8/22/2011 10:53:00 PM
Meal Break - Cancelled		
Sat 9/3/2011	Cancelled Deduct	9/3/2011 10:53:00 PM
Meal Break - Cancelled		
Tue 9/6/2011	Cancelled Deduct	9/6/2011 10:54:00 PM
Meal Break - Cancelled		
Wed 9/7/2011	Cancelled Deduct	9/7/2011 10:58:00 PM
Meal Break - Cancelled		
Thu 9/8/2011	Cancelled Deduct	9/8/2011 10:56:00 PM
Meal Break - Cancelled		
Wed 9/14/2011	Cancelled Deduct	9/14/2011 10:57:00 PM
Meal Break - Cancelled		
Fri 9/16/2011	Cancelled Deduct	9/16/2011 10:54:00 PM
Meal Break - Cancelled		
Sat 9/17/2011	Cancelled Deduct	9/17/2011 10:55:00 PM
Meal Break - Cancelled		
Sun 9/18/2011	Cancelled Deduct	9/18/2011 10:59:00 PM
Meal Break - Cancelled		
Mon 9/19/2011	Cancelled Deduct	9/19/2011 10:56:00 PM
Meal Break - Cancelled		
Wed 9/21/2011	Cancelled Deduct	9/21/2011 10:53:00 PM
Meal Break - Cancelled		
Thu 9/22/2011	Cancelled Deduct	9/22/2011 10:53:00 PM
Meal Break - Cancelled		
Mon 9/26/2011	Cancelled Deduct	9/26/2011 10:53:00 PM
Meal Break - Cancelled		

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Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Tue 9/27/2011	Canceled Deduct <i>Meal Break - Cancelled</i>		9/28/2011 9:15:00 AM		
Wed 9/28/2011	Canceled Deduct <i>Meal Break - Cancelled</i>		9/28/2011 10:54:00 PM		
Fri 9/30/2011	Canceled Deduct <i>Meal Break - Cancelled</i>		9/30/2011 6:55:00 PM		
Sat 10/1/2011	Canceled Deduct <i>Meal Break - Cancelled</i>		10/1/2011 6:53:00 PM		
Wed 10/5/2011	Canceled Deduct <i>Meal Break - Cancelled</i>		10/5/2011 11:01:00 PM		
Tue 10/11/2011	Canceled Deduct <i>Meal Break - Cancelled</i>		10/11/2011 10:58:00 PM		
Wed 10/12/2011	Canceled Deduct <i>Meal Break - Cancelled</i>		10/12/2011 10:53:00 PM		
Fri 10/14/2011	Canceled Deduct <i>Meal Break - Cancelled</i>		10/14/2011 10:56:00 PM		
Sun 10/16/2011	Canceled Deduct <i>Meal Break - Cancelled</i>		10/16/2011 10:56:00 PM		
Wed 10/19/2011	Canceled Deduct <i>Meal Break - Cancelled</i>		10/19/2011 10:53:00 PM		
Thu 10/20/2011	Canceled Deduct <i>Meal Break - Cancelled</i>		10/20/2011 10:53:00 PM		
Fri 10/21/2011	Canceled Deduct <i>Meal Break - Cancelled</i>		10/21/2011 10:57:00 PM		
Sun 10/30/2011	Canceled Deduct <i>Meal Break - Cancelled</i>		10/30/2011 10:58:00 PM		
Mon 10/31/2011	Canceled Deduct <i>Meal Break - Cancelled</i>		10/31/2011 10:53:00 PM		
Wed 11/2/2011	Canceled Deduct <i>Meal Break - Cancelled</i>		11/2/2011 10:59:00 PM		
Thu 11/3/2011	Canceled Deduct <i>Meal Break - Cancelled</i>		11/3/2011 10:54:00 PM		

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Query: WMH 4NW AG

Absences: Both

Absences:		Both		Exception		Scheduled		Amount		Amount Over Exception	
Exception Day/Date		Exception		Comment		Actual or Pay Code		Amount		Amount Over Exception	
A. [REDACTED] ID: 11008											
Mon 11/7/2011	Cancelled Deduct	Meal Break - Cancelled				11/7/2011 10:56:00 PM					
Wed 11/9/2011	Cancelled Deduct	Meal Break - Cancelled				11/9/2011 10:53:00 PM					
Fri 11/11/2011	Cancelled Deduct	Meal Break - Cancelled				11/11/2011 10:57:00 PM					
Wed 11/16/2011	Cancelled Deduct	Meal Break - Cancelled				11/16/2011 10:58:00 PM					
Thu 11/17/2011	Cancelled Deduct	Meal Break - Cancelled				11/17/2011 10:56:00 PM					
Fri 11/25/2011	Cancelled Deduct	Meal Break - Cancelled				11/25/2011 10:54:00 PM					
Sun 11/27/2011	Cancelled Deduct	Meal Break - Cancelled				11/27/2011 10:53:00 PM					
Mon 11/28/2011	Cancelled Deduct	Meal Break - Cancelled				11/28/2011 10:57:00 PM					
Wed 11/30/2011	Cancelled Deduct	Meal Break - Cancelled				11/30/2011 10:58:00 PM					
Thu 12/1/2011	Cancelled Deduct	Meal Break - Cancelled				12/1/2011 10:54:00 PM					
Mon 12/5/2011	Cancelled Deduct	Meal Break - Cancelled				12/5/2011 10:57:00 PM					
Wed 12/7/2011	Cancelled Deduct	Meal Break - Cancelled				12/7/2011 10:56:00 PM					
Fri 12/9/2011	Cancelled Deduct	Meal Break - Cancelled				12/9/2011 10:56:00 PM					
Sun 12/11/2011	Cancelled Deduct	Meal Break - Cancelled				12/11/2011 10:59:00 PM					
Mon 12/12/2011	Cancelled Deduct	Meal Break - Cancelled				12/12/2011 10:56:00 PM					
Wed 12/14/2011	Cancelled Deduct	Meal Break - Cancelled				12/14/2011 10:55:00 PM					

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Absences: Both

Absences: Both		Exception		Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Exception Day/Date	Exception						
A. [REDACTED], K. [REDACTED] ID: 11008							
Thu 12/15/2011	Cancelled Deduct				12/15/2011 10:56:00 PM		
	Meal Break - Cancelled						
Mon 12/19/2011	Cancelled Deduct				12/19/2011 10:57:00 PM		
	Meal Break - Cancelled						
Fri 12/23/2011	Cancelled Deduct				12/23/2011 10:59:00 PM		
	Meal Break - Cancelled						
Wed 12/28/2011	Cancelled Deduct				12/28/2011 10:59:00 PM		
	Meal Break - Cancelled						
Thu 12/29/2011	Cancelled Deduct				12/29/2011 10:55:00 PM		
	Meal Break - Cancelled						
Tue 1/3/2012	Cancelled Deduct				1/3/2012 10:56:00 PM		
	Meal Break - Cancelled						
Fri 1/6/2012	Cancelled Deduct				1/6/2012 10:59:00 PM		
Sun 1/8/2012	Cancelled Deduct				1/8/2012 11:00:00 PM		
	Meal Break - Cancelled						
Mon 1/23/2012	Cancelled Deduct				1/23/2012 10:59:00 PM		
	Meal Break - Cancelled						
Wed 1/25/2012	Cancelled Deduct				1/25/2012 10:59:00 PM		
	Meal Break - Cancelled						
Mon 1/30/2012	Cancelled Deduct				1/30/2012 10:56:00 PM		
	Meal Break - Cancelled						
Tue 1/31/2012	Cancelled Deduct				1/31/2012 10:54:00 PM		
	Meal Break - Cancelled						
Thu 2/9/2012	Cancelled Deduct				2/9/2012 10:56:00 PM		
	Meal Break - Cancelled						
Sun 2/12/2012	Cancelled Deduct				2/12/2012 10:57:00 PM		
	Meal Break - Cancelled						
Fri 2/17/2012	Cancelled Deduct				2/17/2012 10:58:00 PM		
	Meal Break - Cancelled						
Sat 2/18/2012	Cancelled Deduct				2/18/2012 10:54:00 PM		
	Meal Break - Cancelled						

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Absences: Both

ID: 11008

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 Printed for: u51434

Query: WMH 4NW AG

Absences: Both

Absences: Both		Exception		Scheduled		Actual or Pay Code	Amount	Amount Over Exception
Exception Day/Date	Exception	Comment						
Anderson, Kristina ID: 11008								
Wed 4/25/2012	Cancelled Deduct	Meal Break - Cancelled				4/25/2012 10:57:00 PM		
Fri 4/27/2012	Cancelled Deduct	Meal Break - Cancelled				4/27/2012 10:55:00 PM		
Mon 4/30/2012	Cancelled Deduct	Meal Break - Cancelled				4/30/2012 10:58:00 PM		
Wed 5/2/2012	Cancelled Deduct	Meal Break - Cancelled				5/2/2012 10:58:00 PM		
Mon 5/7/2012	Cancelled Deduct	Meal Break - Cancelled				5/7/2012 10:54:00 PM		
Tue 5/8/2012	Cancelled Deduct	Meal Break - Cancelled				5/8/2012 10:57:00 PM		
Wed 5/9/2012	Cancelled Deduct	Meal Break - Cancelled				5/9/2012 10:57:00 PM		
Sat 5/12/2012	Cancelled Deduct	Meal Break - Cancelled				5/12/2012 10:58:00 PM		
Sun 5/13/2012	Cancelled Deduct	Meal Break - Cancelled				5/13/2012 10:53:00 PM		
Mon 5/14/2012	Cancelled Deduct	Meal Break - Cancelled				5/14/2012 10:56:00 PM		
Wed 5/16/2012	Cancelled Deduct	Meal Break - Cancelled				5/16/2012 10:58:00 PM		
Thu 5/17/2012	Cancelled Deduct	Meal Break - Cancelled				5/17/2012 10:59:00 PM		
Tue 5/22/2012	Cancelled Deduct	Meal Break - Cancelled				5/22/2012 10:55:00 PM		
Fri 5/25/2012	Cancelled Deduct	Meal Break - Cancelled				5/25/2012 10:55:00 PM		
Wed 5/30/2012	Cancelled Deduct	Meal Break - Cancelled				5/30/2012 10:54:00 PM		

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Absences: Both

Author: Kristian B
ID: 11008

Exceptions

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Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): [Canceled Deduction]

Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Address: Kenneth B ID: 11008					
Tue 7/17/2012	Cancelled Deduct		7/17/2012 10:53:00 PM		
Wed 7/25/2012	Meal Break - Canceled				
	Cancelled Deduct		7/25/2012 10:57:00 PM		
Wed 8/1/2012	Meal Break - Canceled				
	Cancelled Deduct		8/1/2012 10:53:00 PM		
Fri 8/3/2012	Meal Break - Canceled				
	Cancelled Deduct		8/3/2012 10:53:00 PM		
Sun 8/5/2012	Meal Break - Canceled				
	Cancelled Deduct		8/5/2012 10:59:00 PM		
Fri 8/17/2012	Cancelled Deduct		8/17/2012 10:57:00 PM		
Sat 8/18/2012	Cancelled Deduct		8/18/2012 10:56:00 PM		
Mon 8/20/2012	Cancelled Deduct		8/20/2012 10:53:00 PM		
Thu 8/23/2012	Cancelled Deduct		8/23/2012 10:53:00 PM		
Wed 8/29/2012	Cancelled Deduct		8/29/2012 10:53:00 PM		
Sat 9/1/2012	Cancelled Deduct		9/1/2012 10:59:00 PM		
Mon 9/3/2012	Cancelled Deduct		9/3/2012 10:59:00 PM		
Mon 9/10/2012	Cancelled Deduct		9/10/2012 10:54:00 PM		
Sat 9/15/2012	Cancelled Deduct		9/15/2012 10:53:00 PM		
Mon 9/17/2012	Cancelled Deduct		9/17/2012 10:59:00 PM		
Thu 9/20/2012	Cancelled Deduct		9/20/2012 10:59:00 PM		
Mon 9/24/2012	Cancelled Deduct		9/25/2012 7:36:00 AM		
Sun 9/30/2012	Accepted				
Mon 10/22/2012	Cancelled Deduct		9/30/2012 10:58:00 PM		
Tue 10/23/2012	Cancelled Deduct		10/22/2012 10:59:00 PM		
Wed 10/24/2012	Cancelled Deduct		10/23/2012 10:57:00 PM		
Fri 10/26/2012	Cancelled Deduct		10/24/2012 10:55:00 PM		
Sat 10/27/2012	Cancelled Deduct		10/26/2012 10:55:00 PM		
Mon 10/29/2012	Cancelled Deduct		10/27/2012 10:53:00 PM		
Thu 11/1/2012	Cancelled Deduct		10/29/2012 10:56:00 PM		
Wed 11/14/2012	Cancelled Deduct		11/1/2012 10:57:00 PM		
			11/14/2012 10:55:00 PM		

Exceptions

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 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<div> <div> <p> ID: 11008 Andrew, Kevin </p> </div> <div> <p> Tue 11/20/2012 Wed 11/28/2012 Thu 11/29/2012 Mon 12/3/2012 Tue 12/4/2012 Sun 12/9/2012 Mon 12/10/2012 Wed 12/26/2012 Fri 1/4/2013 Mon 1/7/2013 Wed 1/9/2013 Mon 1/14/2013 Sat 1/19/2013 Mon 1/21/2013 Wed 1/23/2013 Tue 1/29/2013 Wed 1/30/2013 Fri 2/1/2013 Mon 2/4/2013 Wed 2/6/2013 Mon 2/11/2013 Wed 2/13/2013 Fri 2/15/2013 Mon 2/18/2013 Wed 2/20/2013 Mon 2/25/2013 Fri 3/1/2013 Sat 3/2/2013 Sun 3/3/2013 Mon 3/4/2013 Thu 3/7/2013 </p> </div> </div>					
	Cancelled Deduct		11/20/2012 10:55:00 PM		
	Cancelled Deduct		11/28/2012 10:59:00 PM		
	Cancelled Deduct		11/29/2012 10:58:00 PM		
	Cancelled Deduct		12/3/2012 10:55:00 PM		
	Cancelled Deduct		12/4/2012 11:00:00 PM		
	Cancelled Deduct		12/9/2012 10:59:00 PM		
	Cancelled Deduct		12/10/2012 10:54:00 PM		
	Cancelled Deduct		12/26/2012 10:54:00 PM		
	Cancelled Deduct		1/4/2013 10:54:00 PM		
	Cancelled Deduct		1/7/2013 10:57:00 PM		
	Cancelled Deduct		1/9/2013 10:53:00 PM		
	Cancelled Deduct		1/15/2013 7:35:00 AM		
	Cancelled Deduct		1/19/2013 10:56:00 PM		
	Cancelled Deduct		1/21/2013 10:56:00 PM		
	Cancelled Deduct		1/23/2013 10:56:00 PM		
	Cancelled Deduct		1/29/2013 10:59:00 PM		
	Cancelled Deduct		1/30/2013 10:58:00 PM		
	Cancelled Deduct		2/1/2013 11:03:00 PM		
	Cancelled Deduct		2/4/2013 10:56:00 PM		
	Cancelled Deduct		2/6/2013 10:53:00 PM		
	Cancelled Deduct		2/11/2013 10:55:00 PM		
	Cancelled Deduct		2/13/2013 10:56:00 PM		
	Cancelled Deduct		2/15/2013 10:55:00 PM		
	Cancelled Deduct		2/18/2013 10:57:00 PM		
	Cancelled Deduct		2/20/2013 10:56:00 PM		
	Cancelled Deduct		2/25/2013 10:53:00 PM		
	Cancelled Deduct		3/1/2013 10:54:00 PM		
	Cancelled Deduct		3/2/2013 10:58:00 PM		
	Cancelled Deduct		3/3/2013 10:56:00 PM		
	Cancelled Deduct		3/4/2013 10:55:00 PM		
	Cancelled Deduct		3/7/2013 10:59:00 PM		

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Client: WMH 4NW AG

Absences: Both

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Exceptions

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Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): [Canceled Deduction]

Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					
ID: 11008					
Anderson, K					
Fri 10/25/2013	Cancelled Deduct		10/25/2013 10:55:00 PM		
Sun 10/27/2013	Cancelled Deduct		10/27/2013 10:58:00 PM		
Mon 11/4/2013	Cancelled Deduct		11/4/2013 10:53:00 PM		
Tue 11/5/2013	Cancelled Deduct		11/6/2013 7:46:00 AM		
Fri 11/8/2013	Cancelled Deduct		11/9/2013 8:09:00 AM		
Sun 11/10/2013	Cancelled Deduct		11/10/2013 10:53:00 PM		
Wed 11/13/2013	Cancelled Deduct		11/13/2013 10:59:00 PM		
Mon 12/2/2013	Cancelled Deduct		12/2/2013 10:54:00 PM		
Wed 12/4/2013	Meal Break - Cancelled				
Wed 12/4/2013	Cancelled Deduct		12/5/2013 8:53:00 AM		
Sun 12/8/2013	Meal Break - Cancelled				
Mon 12/9/2013	Cancelled Deduct		12/9/2013 7:33:00 AM		
Wed 12/11/2013	Cancelled Deduct		12/10/2013 7:58:00 AM		
Exception			12/12/2013 7:38:00 AM		
Total			Total Amount Over Exception		
Cancelled Deduct:			350	N/A	

ID: 24250

Anderson, S					
Sat 1/9/2010	Cancelled Deduct		1/9/2010 6:53:00 AM		
Tue 7/6/2010	Cancelled Deduct		1/9/2010 6:53:00 AM		
Sat 7/31/2010	Excused Absence		349 - ATO-PTO		12.00
Tue 8/10/2010	Cancelled Deduct		7/31/2010 3:35:00 PM		
Fri 12/3/2010	Cancelled Deduct		8/10/2010 3:38:00 PM		
Fri 12/17/2010	Cancelled Deduct		12/3/2010 8:03:00 AM		
Sat 1/15/2011	Cancelled Deduct		12/17/2010 4:06:00 PM		
Fri 2/4/2011	Unexcused Absence		1/15/2011 6:50:00 AM		
Sat 2/12/2011	Cancelled Deduct		2/12/2011 6:51:00 AM		

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 Printed for: u51434

Absences: Both

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Exceptions

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Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<p>A [REDACTED], S [REDACTED] ID: 24250</p>					
Mon 5/27/2013	Excused Absence		301 - PTO		8.00
Thu 8/1/2013	Excused Absence		301 - PTO		8.00
Thu 11/7/2013	Cancelled Deduct		11/7/2013 2:09:00 PM		
<i>Low census</i>					
Exception		Total	Total Amount Over Exception		
Cancelled Deduct:		21	N/A		
Excused Absence:		17	N/A		
Unexcused Absence:		1	N/A		

A [REDACTED], M [REDACTED] ID: 26490

Tue 2/8/2011	Cancelled Deduct	2/8/2011 2:53:00 PM
Mon 2/14/2011	Cancelled Deduct	2/14/2011 2:56:00 PM
Thu 2/24/2011	Cancelled Deduct	2/24/2011 2:53:00 PM
Tue 4/26/2011	Cancelled Deduct	4/26/2011 2:56:00 PM
Mon 5/2/2011	Cancelled Deduct	5/2/2011 1:04:00 PM
Sun 5/29/2011	Cancelled Deduct	5/29/2011 6:53:00 AM
Sat 6/25/2011	Cancelled Deduct	6/25/2011 6:53:00 AM
<i>Meal Break - Cancelled</i>		
Sun 6/26/2011	Cancelled Deduct	6/26/2011 6:55:00 AM
Wed 7/13/2011	Cancelled Deduct	7/14/2011 12:07:00 AM
Sat 7/30/2011	Cancelled Deduct	7/30/2011 6:54:00 AM
Sun 7/31/2011	Cancelled Deduct	7/31/2011 6:55:00 AM
Tue 8/2/2011	Cancelled Deduct	8/2/2011 2:53:00 PM
Wed 8/31/2011	Cancelled Deduct	8/31/2011 2:54:00 PM
Tue 10/11/2011	Cancelled Deduct	10/11/2011 2:53:00 PM
Fri 10/14/2011	Cancelled Deduct	10/14/2011 2:53:00 PM
Sun 10/23/2011	Unexcused Absence	
Mon 10/31/2011	Cancelled Deduct	10/31/2011 2:55:00 PM
Sat 12/3/2011	Cancelled Deduct	12/3/2011 6:55:00 AM

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Query: WMH 4NW AG

Absences: Both

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 Printed for: u51434

Query: WMH 4NW AG

Absences: _____ Both _____

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Sat 9/15/2012	Cancelled Deduct		9/15/2012 2:54:00 PM		
Mon 9/24/2012	Cancelled Deduct		9/24/2012 2:53:00 PM		
Sun 9/30/2012	Cancelled Deduct		9/30/2012 2:55:00 PM		
Mon 10/1/2012	Cancelled Deduct		10/1/2012 2:53:00 PM		
Mon 10/15/2012	Cancelled Deduct		10/15/2012 2:55:00 PM		
Fri 11/9/2012	Cancelled Deduct		11/9/2012 6:53:00 AM		
Fri 11/16/2012	Cancelled Deduct		11/16/2012 2:18:00 PM		
Sun 12/9/2012	Cancelled Deduct		12/9/2012 2:53:00 PM		
Fri 12/14/2012	Cancelled Deduct		12/14/2012 2:53:00 PM		
Mon 12/17/2012	Cancelled Deduct		12/17/2012 2:54:00 PM		
Wed 12/26/2012	Cancelled Deduct		12/26/2012 2:55:00 PM		
Fri 12/28/2012	Cancelled Deduct		12/28/2012 2:54:00 PM		
Mon 12/31/2012	Cancelled Deduct		12/31/2012 2:59:00 PM		
Thu 1/3/2013	Cancelled Deduct		1/3/2013 2:53:00 PM		
Thu 1/17/2013	Cancelled Deduct		1/17/2013 2:55:00 PM		
Wed 1/23/2013	Cancelled Deduct		1/23/2013 2:53:00 PM		
Fri 1/25/2013	Cancelled Deduct		1/25/2013 2:53:00 PM		
Wed 1/30/2013	Cancelled Deduct		1/30/2013 11:30:00 PM		
Wed 2/13/2013	Cancelled Deduct		2/13/2013 2:55:00 PM		
Thu 2/14/2013	Cancelled Deduct		2/14/2013 2:55:00 PM		
Thu 2/28/2013	Cancelled Deduct		2/28/2013 2:53:00 PM		
Fri 3/1/2013	Cancelled Deduct		3/1/2013 2:55:00 PM		
Thu 3/14/2013	Cancelled Deduct		3/14/2013 6:56:00 AM		
Mon 3/18/2013	Cancelled Deduct		3/18/2013 6:53:00 AM		
Fri 3/22/2013	Cancelled Deduct		3/22/2013 2:54:00 PM		
Sat 3/30/2013	Cancelled Deduct		3/30/2013 2:54:00 PM		
Tue 4/9/2013	Cancelled Deduct		4/9/2013 11:29:00 PM		
Wed 4/24/2013	Cancelled Deduct		4/24/2013 2:54:00 PM		
Sat 5/11/2013	Cancelled Deduct		5/11/2013 6:53:00 AM		
Sun 5/12/2013	Cancelled Deduct		5/12/2013 6:53:00 AM		
Mon 6/3/2013	Cancelled Deduct		6/3/2013 6:53:00 AM		

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 Executed on: 5/21/2014 10:33 GMT-05:00
 Printed for: u51434

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					

Wed 6/5/2013	Cancelled Deduct	6/5/2013 6:54:00 AM
Mon 6/17/2013	Cancelled Deduct	6/17/2013 6:53:00 AM
Wed 6/19/2013	Cancelled Deduct	6/19/2013 6:53:00 AM
Mon 7/1/2013	Cancelled Deduct	7/1/2013 6:55:00 AM
Sun 7/7/2013	Cancelled Deduct	7/7/2013 7:31:00 PM

Mon 7/8/2013	Cancelled Deduct	7/8/2013 6:53:00 AM
Wed 7/10/2013	Cancelled Deduct	7/10/2013 6:53:00 AM
Mon 7/15/2013	Cancelled Deduct	7/15/2013 6:56:00 AM
Sun 8/4/2013	Cancelled Deduct	8/4/2013 7:32:00 PM
Mon 8/5/2013	Cancelled Deduct	8/5/2013 6:57:00 AM
Wed 8/7/2013	Cancelled Deduct	8/7/2013 6:54:00 AM
Mon 8/12/2013	Cancelled Deduct	8/12/2013 6:57:00 AM
Sun 8/18/2013	Cancelled Deduct	8/18/2013 6:56:00 AM
Mon 8/19/2013	Cancelled Deduct	8/19/2013 6:56:00 AM
Wed 8/21/2013	Cancelled Deduct	8/21/2013 6:58:00 AM
Mon 8/26/2013	Cancelled Deduct	8/26/2013 7:00:00 AM
Sun 9/1/2013	Cancelled Deduct	9/1/2013 6:53:00 AM
Thu 9/5/2013	Cancelled Deduct	9/5/2013 6:56:00 AM
Wed 9/18/2013	Cancelled Deduct	9/18/2013 6:53:00 AM
Mon 9/23/2013	Cancelled Deduct	9/23/2013 6:57:00 AM
Wed 9/25/2013	Cancelled Deduct	9/25/2013 6:53:00 AM
Mon 9/30/2013	Cancelled Deduct	9/30/2013 6:55:00 AM
Mon 11/4/2013	Cancelled Deduct	11/4/2013 6:53:00 AM
Sun 11/10/2013	Cancelled Deduct	11/10/2013 6:56:00 AM
Wed 11/13/2013	Cancelled Deduct	11/13/2013 6:53:00 AM
Sun 11/24/2013	Cancelled Deduct	11/24/2013 6:53:00 AM
Mon 12/9/2013	Cancelled Deduct	12/9/2013 6:57:00 AM
Wed 12/18/2013	Cancelled Deduct	12/18/2013 7:23:00 PM
Sun 12/22/2013	Cancelled Deduct	12/22/2013 6:56:00 AM

Exceptions

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 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					
Exception		Total	Total Amount Over Exception		
Cancelled Deduct:		105	N/A		
Unexcused Absence:		2	N/A		

A [REDACTED], E [REDACTED] ID: 26680

Fri 7/15/2011	Unexcused Absence			Shift Offer	8.00
<i>Recorded Msg</i>					
Wed 10/26/2011	Cancelled Deduct		10/26/2011 6:55:00 AM		
Thu 12/15/2011	Cancelled Deduct		12/15/2011 3:01:00 PM		
Tue 12/27/2011	Cancelled Deduct		12/27/2011 11:40:00 PM		
<i>Meal Break - Cancelled</i>					
Sun 2/12/2012	Cancelled Deduct		2/12/2012 2:08:00 PM		
<i>Meal Break - Cancelled</i>					
Mon 2/13/2012	Cancelled Deduct		2/13/2012 3:03:00 PM		
<i>Meal Break - Cancelled</i>					
Thu 2/16/2012	Cancelled Deduct		2/16/2012 3:02:00 PM		
Fri 2/17/2012	Cancelled Deduct		2/17/2012 2:54:00 PM		
Sat 2/25/2012	Cancelled Deduct		2/25/2012 3:04:00 PM		
Wed 4/4/2012	Cancelled Deduct		4/4/2012 11:30:00 PM		
<i>Badge - Forgot to Punch</i>					
Thu 4/5/2012	Cancelled Deduct		4/5/2012 11:36:00 PM		
Thu 4/12/2012	Cancelled Deduct		4/12/2012 6:58:00 AM		
Mon 4/16/2012	Cancelled Deduct		4/16/2012 3:00:00 PM		
<i>Badge - Forgot to Bring</i>					
Fri 5/25/2012	Cancelled Deduct		5/25/2012 2:53:00 PM		
Sat 6/2/2012	Cancelled Deduct		6/2/2012 11:35:00 PM		
Mon 9/24/2012	Cancelled Deduct		9/24/2012 11:39:00 PM		
Sat 11/17/2012	Cancelled Deduct		11/17/2012 6:58:00 PM		
Mon 12/10/2012	Cancelled Deduct		12/10/2012 2:48:00 PM		
Sat 12/15/2012	Cancelled Deduct		12/15/2012 2:54:00 PM		
Wed 2/6/2013	Cancelled Deduct		2/6/2013 2:56:00 PM		

Exceptions

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 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					
Applicant, E[REDACTED] ID: 26680					
Thu 4/25/2013	Cancelled Deduct		4/25/2013 2:57:00 PM		
Thu 5/23/2013	Cancelled Deduct		5/23/2013 2:58:00 PM		
Thu 5/30/2013	Cancelled Deduct		5/30/2013 2:58:00 PM		
Thu 6/6/2013	Cancelled Deduct		6/6/2013 2:46:00 PM		
Mon 7/15/2013	Cancelled Deduct		7/15/2013 5:11:00 PM		
Mon 7/29/2013	Cancelled Deduct		7/29/2013 2:53:00 PM		
Fri 8/30/2013	Cancelled Deduct		8/30/2013 2:51:00 PM		
Fri 10/11/2013	Cancelled Deduct		10/11/2013 4:52:00 PM		
Fri 10/18/2013	Cancelled Deduct		10/18/2013 8:17:00 AM		
Mon 10/21/2013	Cancelled Deduct		10/21/2013 2:49:00 PM		
Mon 10/28/2013	Cancelled Deduct		10/28/2013 12:45:00 PM		
Thu 12/5/2013	Cancelled Deduct		12/5/2013 4:30:00 PM		
<i>Badge - Forgot to Punch</i>					
<i>Meal Break - Cancelled</i>					
Exception		Total	Total Amount Over Exception		
Cancelled Deduct:		31	N/A		
Unexcused Absence:		1	N/A		

Applicant, D[REDACTED] ID: 26590					
Tue 3/8/2011	Unexcused Absence				
Fri 6/24/2011	Cancelled Deduct		6/24/2011 7:23:00 PM		
Mon 6/27/2011	Cancelled Deduct		6/27/2011 6:53:00 AM		
Fri 6/29/2012	Cancelled Deduct		6/30/2012 7:33:00 AM		
Sat 2/9/2013	Cancelled Deduct		2/9/2013 3:29:00 PM		
<i>Meal Break - Cancelled</i>					
Sun 6/16/2013	Cancelled Deduct		6/16/2013 3:23:00 PM		
<i>Meal Break - Cancelled</i>					
Wed 12/11/2013	Cancelled Deduct		12/11/2013 7:00:00 AM		

Exceptions

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Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					
Exception		Total	Total Amount Over Exception		
Cancelled Deduct:		6			N/A
Unexcused Absence:		1			N/A

ID: 23929

B [REDACTED]					
Fri 1/1/2010	Cancelled Deduct <i>Meal Break - Cancelled</i>		1/1/2010 10:56:00 PM		
	Cancelled Deduct		1/1/2010 10:56:00 PM		
Sat 1/2/2010	Cancelled Deduct <i>Meal Break - Cancelled</i>		1/2/2010 3:58:00 PM		
	Cancelled Deduct		1/2/2010 3:58:00 PM		
Sun 1/3/2010	Cancelled Deduct <i>Meal Break - Cancelled</i>		1/3/2010 3:59:00 PM		
	Cancelled Deduct		1/3/2010 3:59:00 PM		
Mon 1/4/2010	Cancelled Deduct <i>Meal Break - Cancelled</i>		1/4/2010 7:01:00 AM		
	Cancelled Deduct		1/4/2010 7:01:00 AM		
Fri 1/8/2010	Cancelled Deduct <i>Meal Break - Cancelled</i>		1/8/2010 3:32:00 PM		
	Cancelled Deduct		1/8/2010 3:32:00 PM		
Sat 1/9/2010	Cancelled Deduct <i>Meal Break - Cancelled</i>		1/9/2010 4:00:00 PM		
	Cancelled Deduct		1/9/2010 4:00:00 PM		
Sun 1/10/2010	Cancelled Deduct <i>Meal Break - Cancelled</i>		1/10/2010 4:02:00 PM		
	Authorized				
	Unplanned - Late				

Exceptions

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 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					
Bella, L					
Sun 1/10/2010	Cancelled Deduct		1/10/2010 4:02:00 PM		
	Authorized				
	Unplanned - Late				
Thu 1/14/2010	Cancelled Deduct		1/14/2010 3:32:00 PM		
	Authorized				
	Unplanned - Late				
	Cancelled Deduct		1/14/2010 3:32:00 PM		
	Authorized				
	Unplanned - Late				
Fri 1/15/2010	Cancelled Deduct		1/15/2010 3:33:00 PM		
	Authorized				
	Unplanned - Late				
	Cancelled Deduct		1/15/2010 3:33:00 PM		
	Authorized				
	Unplanned - Late				
Sat 1/16/2010	Cancelled Deduct		1/16/2010 3:54:00 PM		
	Meal Break - Cancelled				
	Cancelled Deduct		1/16/2010 3:54:00 PM		
	Meal Break - Cancelled				
Sun 1/17/2010	Cancelled Deduct		1/17/2010 11:00:00 PM		
	Badge - Forgot to Bring				
Fri 1/22/2010	Cancelled Deduct		1/22/2010 3:24:00 PM		
	Meal Break - Cancelled				
	Cancelled Deduct		1/22/2010 3:24:00 PM		
	Meal Break - Cancelled				
Sat 1/23/2010	Cancelled Deduct		1/23/2010 4:00:00 PM		
	Meal Break - Cancelled				
	Cancelled Deduct		1/23/2010 4:00:00 PM		
	Meal Break - Cancelled				
Sun 1/24/2010	Cancelled Deduct		1/24/2010 3:53:00 PM		
	Meal Break - Cancelled				

Exceptions

Time Period: 1/01/2010 - 12/31/2013

Query: WMH 4NW AG

Exceptions: (1): [Canceled Deduction]

Absences: Both

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Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Both ID: 23929					
Sun 1/24/2010	Cancelled Deduct		1/24/2010 3:53:00 PM		
	<i>Meal Break - Cancelled</i>				
Fri 1/29/2010	Cancelled Deduct		1/29/2010 3:27:00 PM		
	<i>Meal Break - Cancelled</i>				
	Cancelled Deduct		1/29/2010 3:27:00 PM		
	<i>Meal Break - Cancelled</i>				
Sat 1/30/2010	Cancelled Deduct		1/30/2010 3:59:00 PM		
	<i>Meal Break - Cancelled</i>				
	Cancelled Deduct		1/30/2010 3:59:00 PM		
	<i>Meal Break - Cancelled</i>				
Sun 1/31/2010	Cancelled Deduct		1/31/2010 4:05:00 PM		
	<i>Authorized</i>				
	<i>Meal Break - Cancelled</i>				
	<i>Unplanned - Late</i>				
	Cancelled Deduct		1/31/2010 4:05:00 PM		
	<i>Authorized</i>				
	<i>Meal Break - Cancelled</i>				
	<i>Unplanned - Late</i>				
Fri 2/5/2010	Cancelled Deduct		2/5/2010 3:30:00 PM		
	<i>Badge - Forgot to Bring</i>				
	<i>Meal Break - Cancelled</i>				
Sat 2/6/2010	Cancelled Deduct		2/6/2010 3:56:00 PM		
	<i>Meal Break - Cancelled</i>				
	Cancelled Deduct		2/6/2010 3:56:00 PM		
	<i>Meal Break - Cancelled</i>				
Fri 2/12/2010	Cancelled Deduct		2/12/2010 3:30:00 PM		
	<i>Meal Break - Cancelled</i>				
	Cancelled Deduct		2/12/2010 3:30:00 PM		
	<i>Meal Break - Cancelled</i>				
Fri 2/19/2010	Cancelled Deduct		2/19/2010 3:27:00 PM		
	<i>Meal Break - Cancelled</i>				

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B" [REDACTED]
ID: 23929

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Exceptions

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Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Bone, L ID: 23929					
Sun 3/14/2010	Cancelled Deduct		3/14/2010 3:58:00 PM		
	<i>Meal Break - Cancelled</i>				
Fri 3/19/2010	Cancelled Deduct		3/19/2010 11:02:00 AM		
	<i>Meal Break - Cancelled</i>				
	Cancelled Deduct		3/19/2010 11:02:00 AM		
	<i>Meal Break - Cancelled</i>				
Sat 3/20/2010	Cancelled Deduct		3/20/2010 3:59:00 PM		
	<i>Meal Break - Cancelled</i>				
	Cancelled Deduct		3/20/2010 3:59:00 PM		
	<i>Meal Break - Cancelled</i>				
Sun 3/21/2010	Cancelled Deduct		3/21/2010 3:54:00 PM		
	Cancelled Deduct		3/21/2010 3:54:00 PM		
Fri 6/25/2010	Cancelled Deduct		6/25/2010 6:57:00 AM		
	<i>Meal Break - Cancelled</i>				
	Cancelled Deduct		6/25/2010 6:57:00 AM		
	<i>Meal Break - Cancelled</i>				
Fri 10/8/2010	Cancelled Deduct		10/8/2010 2:56:00 PM		
	Cancelled Deduct		10/8/2010 2:56:00 PM		
Thu 12/2/2010	Cancelled Deduct		12/2/2010 11:12:00 AM		
Wed 2/16/2011	Cancelled Deduct		2/16/2011 2:58:00 PM		
Thu 3/24/2011	Cancelled Deduct		3/24/2011 2:53:00 PM		
Thu 5/19/2011	Cancelled Deduct		5/19/2011 3:58:00 PM		
Thu 8/18/2011	Unexcused Absence		Shift Offer	8.00	
<i>Recorded Msg</i>					
Wed 10/2/2013	Cancelled Deduct		10/2/2013 8:22:00 AM		
Fri 10/18/2013	Cancelled Deduct		10/18/2013 5:08:00 PM		
Wed 11/13/2013	Cancelled Deduct		11/13/2013 8:29:00 AM		
Fri 11/15/2013	Cancelled Deduct		11/15/2013 8:26:00 AM		
Thu 11/28/2013	Excused Absence		301 - PTO		8.00
Mon 12/2/2013	Cancelled Deduct		12/2/2013 8:23:00 AM		
<i>Authorized</i>					

Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
 Executed on: 5/21/2014 10:33 GMT-05:00
 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					
B [REDACTED] ID: 23929					
Wed 12/4/2013	Cancelled Deduct		12/4/2013 8:27:00 AM		
Fri 12/6/2013	Cancelled Deduct		12/6/2013 8:28:00 AM		
Wed 12/18/2013	Cancelled Deduct		12/18/2013 8:30:00 AM		
Thu 12/19/2013	Cancelled Deduct		12/19/2013 8:29:00 AM		
Wed 12/25/2013	Excused Absence		301 - PTO		8.00
Exception		Total	Total Amount Over Exception		
Cancelled Deduct:		47	N/A		
Excused Absence:		2	N/A		
Unexcused Absence:		1	N/A		

B [REDACTED] ID: 17074					
Tue 1/19/2010	Cancelled Deduct		1/19/2010 6:53:00 AM		
Wed 1/20/2010	Cancelled Deduct		1/19/2010 6:53:00 AM		
Fri 2/19/2010	Cancelled Deduct		1/20/2010 6:53:00 AM		
Sat 2/27/2010	Cancelled Deduct		1/20/2010 6:53:00 AM		
Sun 2/28/2010	Cancelled Deduct		2/19/2010 6:53:00 AM		
Thu 3/4/2010	Cancelled Deduct		2/19/2010 6:53:00 AM		
Sun 5/23/2010	Cancelled Deduct		2/27/2010 6:53:00 AM		
Wed 6/2/2010	Cancelled Deduct		2/27/2010 6:53:00 AM		
	Cancelled Deduct		2/28/2010 6:53:00 AM		
	Cancelled Deduct		2/28/2010 6:53:00 AM		
	Cancelled Deduct		3/4/2010 6:53:00 AM		
	Cancelled Deduct		3/4/2010 6:53:00 AM		
	Cancelled Deduct		5/23/2010 6:53:00 AM		
	Cancelled Deduct		5/23/2010 6:53:00 AM		
	Cancelled Deduct		6/2/2010 6:53:00 AM		
	Cancelled Deduct		6/2/2010 6:53:00 AM		

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Exceptions

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Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Bellman, Amy ID: 17074					
Thu 10/6/2011	Cancelled Deduct		10/6/2011 6:53:00 AM		
Sun 10/23/2011	Cancelled Deduct		10/23/2011 6:56:00 AM		
Mon 10/24/2011	Cancelled Deduct		10/24/2011 10:53:00 PM		
Tue 10/25/2011	Cancelled Deduct		10/25/2011 10:36:00 PM		
Mon 10/31/2011	Cancelled Deduct		10/31/2011 6:53:00 AM		
Sun 11/6/2011	Cancelled Deduct		11/6/2011 6:53:00 AM		
Mon 11/14/2011	Cancelled Deduct		11/14/2011 10:53:00 PM		
Tue 11/15/2011	Cancelled Deduct		11/15/2011 10:35:00 PM		
Sat 11/19/2011	Cancelled Deduct		11/19/2011 6:53:00 AM		
Thu 11/24/2011	Cancelled Deduct		11/24/2011 6:55:00 AM		
Fri 1/27/2012	Cancelled Deduct		1/27/2012 6:53:00 AM		
Sun 1/29/2012	Cancelled Deduct		1/29/2012 6:53:00 AM		
Thu 2/16/2012	Cancelled Deduct		2/16/2012 6:53:00 AM		
Tue 2/21/2012	Cancelled Deduct		2/21/2012 6:53:00 AM		
Wed 2/22/2012	Cancelled Deduct		2/22/2012 6:53:00 AM		
Thu 3/1/2012	Cancelled Deduct		3/1/2012 6:53:00 AM		
Mon 3/5/2012	Cancelled Deduct		3/5/2012 6:53:00 AM		
Tue 3/6/2012	Cancelled Deduct		3/6/2012 6:53:00 AM		
Mon 3/19/2012	Cancelled Deduct		3/19/2012 6:53:00 AM		
Wed 3/28/2012	Cancelled Deduct		3/28/2012 6:53:00 AM		
Tue 4/3/2012	Cancelled Deduct		4/3/2012 6:53:00 AM		
Mon 4/23/2012	Cancelled Deduct		4/23/2012 10:47:00 PM		
Tue 4/24/2012	Cancelled Deduct		4/24/2012 10:53:00 PM		
Sun 4/29/2012	Cancelled Deduct		4/29/2012 2:53:00 PM		
Fri 5/18/2012	Cancelled Deduct		5/18/2012 6:53:00 AM		
Fri 6/1/2012	Cancelled Deduct		6/1/2012 6:53:00 AM		
Fri 6/8/2012	Cancelled Deduct		6/8/2012 6:53:00 AM		
Thu 7/12/2012	Cancelled Deduct		7/12/2012 6:53:00 AM		
Fri 7/27/2012	Cancelled Deduct		7/27/2012 6:53:00 AM		
Tue 8/14/2012	Cancelled Deduct		8/14/2012 6:53:00 AM		
Sat 9/8/2012	Cancelled Deduct		9/8/2012 6:53:00 AM		

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 Printed for: u51434

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					

	Total	Total Amount Over Exception
Exception		

100	N/A
2	N/A

Cancelled Deduct	8/8/2012 2:59:00 PM
Cancelled Deduct	9/19/2012 2:58:00 PM
Cancelled Deduct	10/18/2012 2:55:00 PM
Cancelled Deduct	12/5/2012 2:56:00 PM
Cancelled Deduct	7/23/2013 7:34:00 PM

Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
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 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					
B [REDACTED], E [REDACTED]	Excused Absence		301 - PTO	8.00	
Fri 7/26/2013					
<i>Accepted</i>					
Exception		Total	Total Amount Over Exception		
Cancelled Deduct:		5		N/A	
Excused Absence:		1		N/A	

B [REDACTED], A [REDACTED] ID: 25516

Sat 1/23/2010	Excused Absence	301 - PTO	6.52
Fri 3/12/2010	Excused Absence	301 - PTO	8.00
Sat 3/20/2010	Excused Absence	350 - ATO	8.00
Thu 7/15/2010	Cancelled Deduct	7/15/2010 2:53:00 PM	
	Cancelled Deduct	7/15/2010 2:53:00 PM	
	Cancelled Deduct	7/17/2010 2:54:00 PM	
	Cancelled Deduct	7/17/2010 2:54:00 PM	
	Cancelled Deduct	7/28/2010 2:55:00 PM	
	Cancelled Deduct	7/28/2010 2:55:00 PM	
	Cancelled Deduct	10/17/2011 6:56:00 PM	
	Cancelled Deduct	12/17/2011 2:54:00 PM	
	Cancelled Deduct	6/8/2012 6:59:00 AM	
	Cancelled Deduct	7/29/2012 2:53:00 PM	
	Excused Absence	Out	5.50
	Cancelled Deduct	9/25/2012 6:54:00 AM	
	Cancelled Deduct	1/8/2013 6:55:00 AM	
	Cancelled Deduct	5/14/2013 6:55:00 AM	

Exceptions

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 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					
B [REDACTED] A [REDACTED] ID: 25516					
Fri 5/31/2013	Cancelled Deduct		5/31/2013 6:53:00 AM		
Sat 6/8/2013	Cancelled Deduct		6/8/2013 2:53:00 PM		
Sat 9/14/2013	Cancelled Deduct		9/14/2013 10:53:00 AM		
Exception		Total	Total Amount Over Exception		
Cancelled Deduct:		13	N/A		
Excused Absence:		4	N/A		

B [REDACTED] J [REDACTED] ID: 18012

Tue 2/9/2010	Cancelled Deduct		2/10/2010 7:42:00 AM		
Thu 7/22/2010	Cancelled Deduct		7/23/2010 7:24:00 AM		
Fri 9/24/2010	Cancelled Deduct		9/24/2010 6:56:00 PM		
<i>Meal Break - Cancelled</i>					
Sat 10/16/2010	Unexcused Absence		10/25/2010 7:33:00 AM		
Sun 10/24/2010	Cancelled Deduct		10/28/2010 7:36:00 AM		
Wed 10/27/2010	Cancelled Deduct				
Fri 12/31/2010	Unexcused Absence				
Tue 2/8/2011	Unexcused Absence				
Sat 2/19/2011	Unexcused Absence				
Mon 8/29/2011	Cancelled Deduct		8/29/2011 6:54:00 PM		
Tue 8/30/2011	Unexcused Absence				
Thu 10/6/2011	Cancelled Deduct				
Wed 11/30/2011	Cancelled Deduct				
Sun 2/5/2012	Cancelled Deduct				
Thu 2/16/2012	Cancelled Deduct				
Thu 5/24/2012	Cancelled Deduct				
Mon 6/25/2012	Cancelled Deduct				
Thu 9/6/2012	Cancelled Deduct				

Badge - Forgot to Punch

Exceptions

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Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Cancelled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					
B [REDACTED], J [REDACTED]	ID: 18012				
Wed 10/31/2012	Cancelled Deduct		11/1/2012 7:30:00 AM		
	<i>Badge - Forgot to Punch</i>				
Wed 11/28/2012	Cancelled Deduct		11/28/2012 6:59:00 PM		
Thu 8/8/2013	Cancelled Deduct		8/8/2013 6:55:00 PM		
Sun 10/27/2013	Cancelled Deduct		10/27/2013 6:57:00 PM		
Wed 11/13/2013	Cancelled Deduct		11/13/2013 6:53:00 PM		
Thu 11/14/2013	Cancelled Deduct		11/14/2013 6:53:00 PM		
Exception		Total	Total Amount Over Exception		
Cancelled Deduct:		19	N/A		
Unexcused Absence:		5	N/A		

B [REDACTED], A [REDACTED]	ID: 23719				
Sun 1/17/2010	Excused Absence		301 - PTO		8.00
	<i>Low census</i>				
Thu 2/4/2010	Cancelled Deduct		2/4/2010 2:56:00 PM		
	Cancelled Deduct		2/4/2010 2:56:00 PM		
Tue 5/11/2010	Cancelled Deduct		5/11/2010 2:56:00 PM		
	Cancelled Deduct		5/11/2010 2:56:00 PM		
Tue 6/1/2010	Excused Absence		349 - ATO-PTO		8.00
Sun 7/18/2010	Cancelled Deduct		7/18/2010 2:53:00 PM		
	Cancelled Deduct		7/18/2010 2:53:00 PM		
Sun 8/1/2010	Cancelled Deduct		8/1/2010 2:53:00 PM		
	Cancelled Deduct		8/1/2010 2:53:00 PM		
Wed 8/18/2010	Cancelled Deduct		8/18/2010 2:53:00 PM		
	Cancelled Deduct		8/18/2010 2:53:00 PM		
Thu 8/19/2010	Cancelled Deduct		8/19/2010 2:53:00 PM		
	Cancelled Deduct		8/19/2010 2:53:00 PM		
Mon 8/30/2010	Cancelled Deduct		8/30/2010 2:53:00 PM		
	Cancelled Deduct		8/30/2010 2:53:00 PM		

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Query: WMH 4NW AG

Absences: Both

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Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
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BA A [REDACTED] ID: 23719

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Exceptions

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 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
ID: 23719					
B A					
Sun 4/10/2011	Cancelled Deduct		4/10/2011 2:53:00 PM		
Fri 4/29/2011	Cancelled Deduct		4/29/2011 6:55:00 AM		
Wed 5/4/2011	Cancelled Deduct		5/4/2011 2:55:00 PM		
Sun 5/8/2011	Cancelled Deduct		5/8/2011 2:53:00 PM		
Mon 5/9/2011	Cancelled Deduct		5/9/2011 2:53:00 PM		
Tue 5/17/2011	Cancelled Deduct		5/17/2011 2:54:00 PM		
Mon 5/23/2011	Cancelled Deduct		5/23/2011 2:56:00 PM		
Wed 5/25/2011	Cancelled Deduct		5/25/2011 6:55:00 PM		
Wed 6/1/2011	Cancelled Deduct		6/1/2011 2:54:00 PM		
Thu 6/9/2011	Cancelled Deduct		6/9/2011 2:53:00 PM		
Tue 6/14/2011	Cancelled Deduct		6/14/2011 2:53:00 PM		
Wed 6/15/2011	Cancelled Deduct		6/15/2011 2:54:00 PM		
Fri 6/17/2011	Cancelled Deduct		6/17/2011 6:53:00 AM		
Mon 6/20/2011	Cancelled Deduct		6/20/2011 2:53:00 PM		
Tue 6/28/2011	Cancelled Deduct		6/28/2011 3:38:00 PM		
Sun 7/3/2011	Cancelled Deduct		7/3/2011 2:58:00 PM		
Mon 7/4/2011	Cancelled Deduct		7/4/2011 2:53:00 PM		
Sat 7/30/2011	Cancelled Deduct		7/30/2011 6:54:00 AM		
Sun 7/31/2011	Cancelled Deduct		7/31/2011 6:54:00 AM		
Wed 8/10/2011	Cancelled Deduct		8/10/2011 2:56:00 PM		
Mon 8/15/2011	Cancelled Deduct		8/15/2011 2:53:00 PM		
Wed 8/17/2011	Cancelled Deduct		8/17/2011 6:58:00 AM		
Wed 8/24/2011	Cancelled Deduct		8/24/2011 2:54:00 PM		
Tue 8/30/2011	Cancelled Deduct		8/30/2011 2:53:00 PM		
Tue 9/13/2011	Cancelled Deduct		9/13/2011 2:53:00 PM		
Wed 9/14/2011	Cancelled Deduct		9/14/2011 2:54:00 PM		
Thu 9/15/2011	Cancelled Deduct		9/15/2011 2:54:00 PM		
Tue 9/20/2011	Cancelled Deduct		9/20/2011 6:56:00 AM		
Wed 9/21/2011	Cancelled Deduct		9/21/2011 6:53:00 AM		
Thu 9/22/2011	Cancelled Deduct		9/22/2011 2:57:00 PM		
Sat 9/24/2011	Cancelled Deduct		9/24/2011 6:53:00 AM		

Exceptions

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Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
ID: 23719					
B [REDACTED]					
Sun 9/25/2011	Canceled Deduct		9/25/2011 6:54:00 AM		
Mon 9/26/2011	Canceled Deduct		9/26/2011 2:54:00 PM		
Sat 10/8/2011	Canceled Deduct		10/8/2011 6:56:00 AM		
Fri 10/14/2011	Canceled Deduct		10/14/2011 6:53:00 AM		
Tue 10/18/2011	Canceled Deduct		10/18/2011 2:53:00 PM		
Sun 10/23/2011	Canceled Deduct		10/23/2011 6:53:00 AM		
Thu 10/27/2011	Canceled Deduct		10/27/2011 2:55:00 PM		
Fri 10/28/2011	Canceled Deduct		10/28/2011 2:57:00 PM		
Sun 11/6/2011	Canceled Deduct		11/6/2011 6:55:00 AM		
Thu 11/10/2011	Canceled Deduct		11/10/2011 6:54:00 AM		
Thu 12/1/2011	Canceled Deduct		12/1/2011 6:54:00 AM		
Thu 12/8/2011	Canceled Deduct		12/8/2011 6:53:00 AM		
Fri 12/9/2011	Canceled Deduct		12/9/2011 6:53:00 AM		
Sat 12/17/2011	Canceled Deduct		12/17/2011 6:58:00 AM		
Sat 12/31/2011	Canceled Deduct		12/31/2011 6:54:00 AM		
Mon 1/9/2012	Canceled Deduct		1/9/2012 6:53:00 AM		
Sun 1/15/2012	Canceled Deduct		1/15/2012 6:55:00 AM		
Wed 1/18/2012	Canceled Deduct		1/18/2012 2:53:00 PM		
Fri 1/20/2012	Canceled Deduct		1/20/2012 2:53:00 PM		
Wed 2/22/2012	Canceled Deduct		2/22/2012 2:54:00 PM		
Mon 3/5/2012	Canceled Deduct		3/5/2012 6:55:00 AM		
Mon 3/19/2012	Canceled Deduct		3/19/2012 6:53:00 AM		
Wed 3/21/2012	Canceled Deduct		3/21/2012 2:56:00 PM		
Sun 3/25/2012	Canceled Deduct		3/25/2012 6:54:00 AM		
Sun 4/8/2012	Canceled Deduct		4/8/2012 6:55:00 AM		
Mon 4/9/2012	Canceled Deduct		4/9/2012 6:57:00 AM		
Fri 4/13/2012	Canceled Deduct		4/13/2012 2:55:00 PM		
Wed 4/18/2012	Canceled Deduct		4/18/2012 2:53:00 PM		
Sat 4/21/2012	Canceled Deduct		4/21/2012 6:53:00 AM		
Mon 4/23/2012	Canceled Deduct		4/23/2012 6:54:00 AM		
Fri 4/27/2012	Canceled Deduct		4/27/2012 2:53:00 PM		

Exceptions

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Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
ID: 23719					
Mon 5/7/2012	Cancelled Deduct		5/7/2012 6:56:00 AM		
Fri 5/11/2012	Excused Absence		301 - PTO		8.00
Wed 5/16/2012	Cancelled Deduct		5/16/2012 2:53:00 PM		
Sun 5/20/2012	Cancelled Deduct		5/20/2012 6:54:00 AM		
Mon 5/28/2012	Cancelled Deduct		5/28/2012 6:53:00 AM		
Mon 6/4/2012	Cancelled Deduct		6/4/2012 6:55:00 AM		
Tue 6/5/2012	Cancelled Deduct		6/5/2012 6:53:00 AM		
Tue 6/12/2012	Cancelled Deduct		6/12/2012 6:53:00 AM		
Wed 6/13/2012	Cancelled Deduct		6/13/2012 6:55:00 AM		
Sat 6/16/2012	Cancelled Deduct		6/16/2012 6:53:00 AM		
Wed 6/27/2012	Cancelled Deduct		6/27/2012 6:53:00 AM		
Sat 6/30/2012	Cancelled Deduct		6/30/2012 6:57:00 AM		
Sun 7/1/2012	Cancelled Deduct		7/1/2012 6:55:00 AM		
Sat 7/14/2012	Cancelled Deduct		7/14/2012 6:54:00 AM		
Fri 7/20/2012	Cancelled Deduct		7/20/2012 6:56:00 AM		
Fri 7/27/2012	Cancelled Deduct		7/27/2012 6:53:00 AM		
Tue 7/31/2012	Cancelled Deduct		7/31/2012 7:54:00 AM		
Sat 8/11/2012	Cancelled Deduct		8/11/2012 6:53:00 AM		
Sun 8/12/2012	Cancelled Deduct		8/12/2012 6:54:00 AM		
Fri 9/21/2012	Cancelled Deduct		9/21/2012 6:55:00 AM		
Fri 10/12/2012	Cancelled Deduct		10/12/2012 6:57:00 AM		
Mon 10/15/2012	Cancelled Deduct		10/15/2012 6:58:00 AM		
Fri 10/19/2012	Cancelled Deduct		10/19/2012 6:57:00 AM		
Sat 11/17/2012	Cancelled Deduct		11/17/2012 6:55:00 AM		
Sun 11/18/2012	Cancelled Deduct		11/18/2012 6:53:00 AM		
Thu 11/22/2012	Cancelled Deduct		11/22/2012 6:54:00 AM		
Sat 12/15/2012	Cancelled Deduct		12/15/2012 6:55:00 AM		
Sun 12/30/2012	Cancelled Deduct		12/30/2012 6:56:00 AM		
Sat 1/12/2013	Cancelled Deduct		1/12/2013 6:58:00 AM		
Sat 2/9/2013	Cancelled Deduct		2/9/2013 6:54:00 AM		
Sat 2/23/2013	Cancelled Deduct		2/23/2013 6:53:00 AM		

Exceptions

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Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
ID: 23719					
B [REDACTED]					
Sat 3/9/2013	Cancelled Deduct		3/9/2013 6:53:00 AM		
Sun 3/10/2013	Cancelled Deduct		3/10/2013 6:59:00 AM		
Sat 3/23/2013	Cancelled Deduct		3/23/2013 6:53:00 AM		
Mon 3/25/2013	Cancelled Deduct		3/25/2013 6:54:00 AM		
Mon 4/29/2013	Cancelled Deduct		4/29/2013 6:59:00 AM		
Sat 6/1/2013	Cancelled Deduct		6/1/2013 6:53:00 AM		
Mon 7/8/2013	Cancelled Deduct		7/8/2013 3:07:00 PM		
Mon 7/15/2013	Cancelled Deduct		7/15/2013 6:54:00 AM		
Tue 7/16/2013	Cancelled Deduct		7/16/2013 7:24:00 PM		
Sat 7/27/2013	Cancelled Deduct		7/27/2013 3:27:00 PM		
Mon 8/5/2013	Cancelled Deduct		8/5/2013 3:28:00 PM		
Tue 8/6/2013	Cancelled Deduct		8/6/2013 6:54:00 AM		
Mon 8/12/2013	Cancelled Deduct		8/12/2013 6:53:00 AM		
Sun 8/25/2013	Cancelled Deduct		8/25/2013 6:53:00 AM		
Tue 9/3/2013	Cancelled Deduct		9/3/2013 6:56:00 AM		
Mon 9/9/2013	Cancelled Deduct		9/9/2013 3:36:00 PM		
Sat 10/19/2013	Cancelled Deduct		10/19/2013 6:53:00 AM		
Mon 10/21/2013	Cancelled Deduct		10/21/2013 3:33:00 PM		
Mon 10/28/2013	Cancelled Deduct		10/28/2013 6:55:00 AM		
Tue 12/10/2013	Cancelled Deduct		12/10/2013 11:54:00 AM		
Exception		Total	Total Amount Over Exception		
Cancelled Deduct:		167	N/A		
Excused Absence:		3	N/A		

Exceptions

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 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Cancelled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					
Beckham, Nettie ID: 28166					
Fri 11/15/2013	Cancelled Deduct		11/15/2013 2:52:00 PM		
Exception		Total	Total Amount Over Exception		
Cancelled Deduct:		1	N/A		

Beckham, Melissa ID: 20205					
Sun 2/21/2010	Cancelled Deduct		2/21/2010 6:58:00 AM		
Thu 3/25/2010	Cancelled Deduct		2/21/2010 6:58:00 AM		
Fri 3/26/2010	Cancelled Deduct		3/25/2010 6:58:00 AM		
Mon 4/12/2010	Cancelled Deduct		3/25/2010 6:58:00 AM		
Mon 5/10/2010	Cancelled Deduct		3/26/2010 6:57:00 AM		
Fri 5/28/2010	Cancelled Deduct		3/26/2010 6:57:00 AM		
Thu 8/19/2010	Excused Absence		4/12/2010 6:59:00 AM		
Fri 8/27/2010	Unexcused Absence		4/12/2010 6:59:00 AM		
Tue 8/31/2010	Unexcused Absence		5/10/2010 6:56:00 AM		
Wed 9/1/2010	Excused Absence		5/10/2010 6:56:00 AM		
Thu 9/2/2010	Excused Absence		5/28/2010 7:00:00 AM		
Mon 10/18/2010	Cancelled Deduct		5/28/2010 7:00:00 AM		
				349 - ATO-PTO	8.00
				301 - PTO	8.00
				301 - PTO	8.00
				10/18/2010 2:58:00 PM	

Exceptions

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 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Cancelled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Beckwith, Matthew ID: 20205					
Mon 10/18/2010	Cancelled Deduct		10/18/2010 2:58:00 PM		
Thu 10/28/2010	Cancelled Deduct		10/28/2010 7:00:00 AM		
	Cancelled Deduct		10/28/2010 7:00:00 AM		
Sun 10/31/2010	Cancelled Deduct		10/31/2010 6:59:00 AM		
	Cancelled Deduct		10/31/2010 6:59:00 AM		
Thu 11/4/2010	Cancelled Deduct		11/4/2010 7:00:00 AM		
	Cancelled Deduct		11/4/2010 7:00:00 AM		
Thu 11/18/2010	Cancelled Deduct		11/18/2010 7:00:00 AM		
Fri 11/19/2010	Cancelled Deduct		11/19/2010 2:58:00 PM		
Mon 12/6/2010	Cancelled Deduct		12/6/2010 3:01:00 PM		
Wed 12/15/2010	Cancelled Deduct		12/15/2010 6:59:00 AM		
Tue 12/21/2010	Cancelled Deduct		12/21/2010 6:57:00 AM		
Wed 1/19/2011	Cancelled Deduct		1/19/2011 2:58:00 PM		
Thu 1/20/2011	Cancelled Deduct		1/20/2011 2:57:00 PM		
Tue 1/25/2011	Cancelled Deduct		1/25/2011 7:00:00 AM		
Sat 3/5/2011	Cancelled Deduct		3/5/2011 11:35:00 PM		
Mon 6/6/2011	Cancelled Deduct		6/6/2011 6:57:00 AM		
Thu 6/23/2011	Cancelled Deduct		6/23/2011 5:52:00 PM		
Sat 7/9/2011	Cancelled Deduct		7/9/2011 6:58:00 AM		
Mon 7/11/2011	Cancelled Deduct		7/11/2011 6:56:00 AM		
Sat 7/23/2011	Cancelled Deduct		7/23/2011 6:56:00 AM		
Sun 7/24/2011	Cancelled Deduct		7/24/2011 6:57:00 AM		
Tue 7/26/2011	Cancelled Deduct		7/26/2011 6:54:00 AM		
Thu 7/28/2011	Cancelled Deduct		7/28/2011 6:57:00 AM		
Mon 8/15/2011	Cancelled Deduct		8/15/2011 6:56:00 AM		
Fri 8/19/2011	Cancelled Deduct		8/19/2011 6:57:00 AM		
Thu 9/29/2011	Cancelled Deduct		9/29/2011 6:55:00 AM		
Thu 10/20/2011	Cancelled Deduct		10/20/2011 6:57:00 AM		
<i>Meal Break - Cancelled</i>					
Wed 10/26/2011	Cancelled Deduct		10/26/2011 6:57:00 AM		
Thu 10/27/2011	Cancelled Deduct		10/27/2011 6:57:00 AM		

Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
 Executed on: 5/21/2014 10:33 GMT-05:00
 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Cancelled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
ID: 20205					
Bednarek, Marissa					
Sun 11/13/2011	Cancelled Deduct		11/13/2011 6:54:00 AM		
Fri 11/18/2011	Cancelled Deduct		11/18/2011 2:58:00 PM		
Thu 2/16/2012	Cancelled Deduct		2/16/2012 6:55:00 AM		
Mon 2/20/2012	Cancelled Deduct		2/20/2012 3:37:00 PM		
Wed 2/29/2012	Cancelled Deduct		2/29/2012 6:58:00 AM		
Sat 3/3/2012	Cancelled Deduct		3/3/2012 6:56:00 AM		
Sun 3/4/2012	Cancelled Deduct		3/4/2012 6:54:00 AM		
Thu 4/19/2012	Cancelled Deduct		4/19/2012 6:59:00 AM		
Sun 4/29/2012	Cancelled Deduct		4/29/2012 6:58:00 AM		
Mon 4/30/2012	Cancelled Deduct		4/30/2012 6:57:00 AM		
Thu 5/3/2012	Cancelled Deduct		5/3/2012 6:57:00 AM		
Sun 5/6/2012	Cancelled Deduct		5/6/2012 6:58:00 AM		
Fri 5/11/2012	Cancelled Deduct		5/11/2012 6:55:00 AM		
Thu 5/17/2012	Cancelled Deduct		5/17/2012 6:56:00 AM		
Tue 5/29/2012	Cancelled Deduct		5/29/2012 6:57:00 AM		
Wed 5/30/2012	Cancelled Deduct		5/30/2012 6:58:00 AM		
Fri 6/1/2012	Cancelled Deduct		6/1/2012 6:55:00 AM		
Fri 6/15/2012	Cancelled Deduct		6/15/2012 6:55:00 AM		
Thu 6/21/2012	Cancelled Deduct		6/21/2012 6:58:00 AM		
Thu 7/12/2012	Cancelled Deduct		7/12/2012 6:56:00 AM		
Mon 7/16/2012	Cancelled Deduct		7/16/2012 6:56:00 AM		
Fri 7/20/2012	Cancelled Deduct		7/20/2012 6:53:00 AM		
Sat 7/21/2012	Cancelled Deduct		7/21/2012 6:57:00 AM		
Mon 7/23/2012	Cancelled Deduct		7/23/2012 6:55:00 AM		
Thu 8/2/2012	Cancelled Deduct		8/2/2012 6:54:00 AM		
Thu 8/23/2012	Cancelled Deduct		8/23/2012 6:59:00 AM		
Wed 9/12/2012	Cancelled Deduct		9/12/2012 6:55:00 AM		
Tue 9/18/2012	Cancelled Deduct		9/18/2012 6:57:00 AM		
Sun 10/21/2012	Cancelled Deduct		10/21/2012 6:56:00 AM		
Fri 10/26/2012	Cancelled Deduct		10/26/2012 6:57:00 AM		
Fri 12/7/2012	Cancelled Deduct		12/7/2012 6:58:00 AM		

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 Printed for: u51434

Query: WMH 4NW AG

Absences: Both

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Exceptions

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 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
ID: 26152					
Thu 8/19/2010	Cancelled Deduct		8/20/2010 7:30:00 AM		
	Cancelled Deduct		8/20/2010 7:30:00 AM		
Sat 8/28/2010	Unexcused Absence		9/13/2010 7:42:00 AM		
Sun 9/12/2010	Cancelled Deduct		9/24/2010 10:54:00 PM		
Fri 9/24/2010	Cancelled Deduct		9/24/2010 10:54:00 PM		
	Cancelled Deduct		9/25/2010 10:56:00 PM		
Sat 9/25/2010	Cancelled Deduct		9/25/2010 10:56:00 PM		
	Cancelled Deduct		10/27/2010 10:51:00 PM		
Wed 10/27/2010	Cancelled Deduct		10/27/2010 10:51:00 PM		
	Cancelled Deduct		10/28/2010 10:55:00 PM		
Thu 10/28/2010	Cancelled Deduct		10/28/2010 10:55:00 PM		
	Cancelled Deduct		11/9/2010 10:52:00 PM		
Tue 11/9/2010	Cancelled Deduct		11/9/2010 10:52:00 PM		
	Cancelled Deduct		1/15/2011 7:30:00 AM		
Fri 1/14/2011	Cancelled Deduct		1/15/2011 6:54:00 PM		
Sat 1/15/2011	Cancelled Deduct		1/16/2011 10:53:00 PM		
Sun 1/16/2011	Cancelled Deduct		1/18/2011 10:54:00 PM		
Tue 1/18/2011	Cancelled Deduct		1/25/2011 10:54:00 PM		
Tue 1/25/2011	Cancelled Deduct		1/30/2011 10:54:00 PM		
Sun 1/30/2011	Cancelled Deduct		2/25/2011 10:54:00 PM		
Fri 2/25/2011	Cancelled Deduct		3/12/2011 10:53:00 PM		
Sat 3/12/2011	Cancelled Deduct				
Mon 5/30/2011	Unexcused Absence				
Mon 6/20/2011	Unexcused Absence				
Sat 9/15/2012	Cancelled Deduct		9/15/2012 11:34:00 PM		
Mon 10/1/2012	Excused Absence		350 - ATO		4.00
			On-call		
Mon 11/19/2012	Cancelled Deduct		11/19/2012 2:53:00 PM		
Fri 11/30/2012	Cancelled Deduct		11/30/2012 11:45:00 PM		
Tue 12/4/2012	Cancelled Deduct		12/4/2012 11:39:00 PM		
Fri 12/7/2012	Cancelled Deduct		12/7/2012 11:49:00 PM		

Comment

Exceptions

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Data Up to Date: 5/21/2014 10:36:41 AM
 Executed on: 5/21/2014 10:33 GMT-05:00
 Printed for: u51434

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
B [REDACTED] M [REDACTED] ID: 26152					
Sun 12/9/2012	Canceled Deduct		12/9/2012 11:49:00 PM		
Mon 12/10/2012	Canceled Deduct		12/10/2012 2:53:00 PM		
Tue 12/11/2012	Canceled Deduct		12/11/2012 2:53:00 PM		
Wed 12/19/2012	Canceled Deduct		12/19/2012 2:53:00 PM		
Fri 1/4/2013	Canceled Deduct		1/4/2013 2:53:00 PM		
Sun 1/20/2013	Canceled Deduct		1/20/2013 11:44:00 PM		
Sat 2/16/2013	Canceled Deduct		2/16/2013 2:54:00 PM		
Wed 3/6/2013	Canceled Deduct		3/6/2013 2:54:00 PM		
Tue 3/12/2013	Canceled Deduct		3/12/2013 2:54:00 PM		
Sat 3/16/2013	Canceled Deduct		3/16/2013 2:54:00 PM		
Sat 3/30/2013	Canceled Deduct		3/30/2013 2:53:00 PM		
Wed 4/3/2013	Canceled Deduct		4/3/2013 2:53:00 PM		
Tue 4/9/2013	Canceled Deduct		4/9/2013 2:56:00 PM		
Wed 4/10/2013	Canceled Deduct		4/10/2013 2:53:00 PM		
Wed 5/1/2013	Canceled Deduct		5/1/2013 2:45:00 PM		
Sat 5/11/2013	Canceled Deduct		5/11/2013 2:58:00 PM		
Wed 5/22/2013	Unexcused Absence				
Sat 5/25/2013	Canceled Deduct		5/25/2013 2:55:00 PM		
Sun 5/26/2013	Canceled Deduct		5/26/2013 2:55:00 PM		
Tue 5/28/2013	Canceled Deduct		5/28/2013 2:55:00 PM		
Wed 5/29/2013	Canceled Deduct		5/29/2013 2:56:00 PM		
Tue 6/4/2013	Canceled Deduct		6/4/2013 2:55:00 PM		
Wed 6/5/2013	Canceled Deduct		6/6/2013 12:03:00 AM		
Mon 6/10/2013	Canceled Deduct		6/10/2013 2:54:00 PM		
Wed 6/12/2013	Canceled Deduct		6/12/2013 11:43:00 PM		
Tue 6/18/2013	Canceled Deduct		6/18/2013 2:53:00 PM		
Sun 6/23/2013	Canceled Deduct		6/23/2013 11:33:00 PM		
Mon 6/24/2013	Canceled Deduct		6/24/2013 2:55:00 PM		
Tue 6/25/2013	Canceled Deduct		6/25/2013 1:25:00 PM		
Wed 6/26/2013	Canceled Deduct		6/26/2013 2:53:00 PM		
Mon 7/1/2013	Canceled Deduct		7/1/2013 2:56:00 PM		

Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
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 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
B [REDACTED] M [REDACTED] ID: 26152					
Sun 7/7/2013	Cancelled Deduct		7/7/2013 11:22:00 PM		
Mon 7/8/2013	Cancelled Deduct		7/8/2013 2:55:00 PM		
Tue 7/30/2013	Cancelled Deduct		7/30/2013 2:54:00 PM		
Sun 8/4/2013	Cancelled Deduct		8/4/2013 2:53:00 PM		
Mon 8/5/2013	Cancelled Deduct		8/5/2013 11:34:00 PM		
Tue 8/13/2013	Cancelled Deduct		8/13/2013 2:54:00 PM		
Wed 8/14/2013	Cancelled Deduct		8/14/2013 2:57:00 PM		
Mon 8/19/2013	Cancelled Deduct		8/19/2013 2:56:00 PM		
Tue 8/20/2013	Cancelled Deduct		8/20/2013 2:53:00 PM		
Tue 8/27/2013	Cancelled Deduct		8/27/2013 11:42:00 PM		
Wed 8/28/2013	Cancelled Deduct		8/28/2013 2:53:00 PM		
Mon 9/2/2013	Cancelled Deduct		9/2/2013 2:54:00 PM		
Wed 9/4/2013	Cancelled Deduct		9/4/2013 11:52:00 PM		
Mon 9/16/2013	Cancelled Deduct		9/16/2013 11:40:00 PM		
Wed 9/18/2013	Cancelled Deduct		9/18/2013 2:53:00 PM		
Tue 9/24/2013	Cancelled Deduct		9/24/2013 2:21:00 PM		
Wed 9/25/2013	Cancelled Deduct		9/25/2013 2:54:00 PM		
Tue 10/1/2013	Cancelled Deduct		10/1/2013 2:59:00 PM		
Wed 10/2/2013	Cancelled Deduct		10/2/2013 11:20:00 PM		
Mon 10/7/2013	Cancelled Deduct		10/7/2013 2:53:00 PM		
Tue 10/8/2013	Cancelled Deduct		10/8/2013 2:36:00 PM		
Sat 10/12/2013	Cancelled Deduct		10/12/2013 2:54:00 PM		
Sun 10/13/2013	Cancelled Deduct		10/13/2013 2:54:00 PM		
Wed 10/16/2013	Cancelled Deduct		10/16/2013 2:53:00 PM		
Tue 10/22/2013	Cancelled Deduct		10/22/2013 2:53:00 PM		
Sun 10/27/2013	Cancelled Deduct		10/27/2013 3:06:00 PM		
Tue 10/29/2013	Cancelled Deduct		10/29/2013 2:56:00 PM		
Mon 11/4/2013	Cancelled Deduct		11/4/2013 2:56:00 PM		
Tue 11/5/2013	Cancelled Deduct		11/5/2013 2:54:00 PM		
Sat 11/9/2013	Cancelled Deduct		11/9/2013 2:52:00 PM		
Sun 11/10/2013	Cancelled Deduct		11/10/2013 2:53:00 PM		

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WMH 4NW AG
(1): |Canceled Deduction|
Both

Be [REDACTED], KY [REDACTED]	2/3/2010 2:54:00 PM
Wed 2/3/2010	2/3/2010 2:54:00 PM
Wed 2/17/2010	2/17/2010 2:58:00 PM
Sun 2/28/2010	2/28/2010 2:54:00 PM
Sun 3/14/2010	3/14/2010 2:53:00 PM

Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
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 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
ID: 26001					
B [REDACTED], K [REDACTED]					
Sun 3/14/2010	Canceled Deduct		3/14/2010 2:53:00 PM		
Wed 4/14/2010	Canceled Deduct		4/14/2010 2:54:00 PM		
	Canceled Deduct		4/14/2010 2:54:00 PM		
Sat 5/22/2010	Canceled Deduct		5/22/2010 2:54:00 PM		
	Canceled Deduct		5/22/2010 2:54:00 PM		
Mon 5/24/2010	Canceled Deduct		5/24/2010 2:56:00 PM		
Wed 6/2/2010	Canceled Deduct		6/2/2010 8:49:00 AM		
	Canceled Deduct		6/2/2010 8:49:00 AM		
Fri 6/4/2010	Canceled Deduct		6/4/2010 6:53:00 AM		
	Canceled Deduct		6/4/2010 6:53:00 AM		
Sat 6/5/2010	Canceled Deduct		6/5/2010 2:53:00 PM		
	Canceled Deduct		6/5/2010 2:53:00 PM		
Thu 6/17/2010	Canceled Deduct		6/17/2010 2:53:00 PM		
Sun 7/4/2010	Canceled Deduct		7/4/2010 3:00:00 PM		
Tue 7/6/2010	Canceled Deduct		7/6/2010 10:56:00 AM		
	Canceled Deduct		7/6/2010 10:56:00 AM		
Wed 7/14/2010	Canceled Deduct		7/14/2010 2:59:00 PM		
	Canceled Deduct		7/14/2010 2:59:00 PM		
Thu 7/15/2010	Canceled Deduct		7/15/2010 2:57:00 PM		
Sun 7/18/2010	Canceled Deduct		7/18/2010 2:56:00 PM		
	Canceled Deduct		7/18/2010 2:56:00 PM		
Tue 7/20/2010	Canceled Deduct		7/20/2010 3:00:00 PM		
Tue 7/27/2010	Canceled Deduct		7/27/2010 2:54:00 PM		
Thu 7/29/2010	Canceled Deduct		7/29/2010 2:57:00 PM		
	Canceled Deduct		7/29/2010 2:57:00 PM		
Fri 8/27/2010	Canceled Deduct		8/27/2010 6:42:00 AM		
	Canceled Deduct		8/27/2010 6:42:00 AM		
Sat 8/28/2010	Canceled Deduct		8/28/2010 11:21:00 PM		
Meal Break - Canceled					
Mon 8/30/2010	Canceled Deduct		8/30/2010 6:54:00 AM		
	Canceled Deduct		8/30/2010 6:54:00 AM		

Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
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 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Comment					
Boggs, Kelly		ID: 26001			
Mon 9/6/2010	Unexcused Absence				
Sun 10/10/2010	Cancelled Deduct		10/10/2010 3:37:00 PM		
Mon 10/18/2010	Cancelled Deduct		10/18/2010 6:53:00 AM		
	Cancelled Deduct		10/18/2010 6:53:00 AM		
Mon 11/1/2010	Cancelled Deduct		11/1/2010 6:53:00 AM		
Fri 12/3/2010	Cancelled Deduct		12/3/2010 2:57:00 PM		
Sat 12/4/2010	Cancelled Deduct		12/4/2010 2:54:00 PM		
Tue 12/28/2010	Unexcused Absence				
Sat 4/9/2011	Cancelled Deduct		4/9/2011 2:54:00 PM		
Tue 4/26/2011	Cancelled Deduct		4/26/2011 6:53:00 AM		
Mon 5/30/2011	Cancelled Deduct		5/30/2011 8:11:00 AM		
Wed 7/6/2011	Cancelled Deduct		7/6/2011 12:08:00 PM		
Wed 8/3/2011	Cancelled Deduct		8/3/2011 6:53:00 AM		
Fri 8/12/2011	Excused Absence		301 - PTO	12.00	
<i>Authorized</i>					
Wed 8/17/2011	Cancelled Deduct		8/17/2011 2:53:00 PM		
Sat 9/17/2011	Cancelled Deduct		9/17/2011 7:03:00 AM		
Fri 9/30/2011	Cancelled Deduct		9/30/2011 12:57:00 PM		
<i>Meal Break - Cancelled</i>					
Mon 10/3/2011	Cancelled Deduct		10/3/2011 5:53:00 AM		
<i>Meal Break - Cancelled</i>					
Tue 10/4/2011	Cancelled Deduct		10/4/2011 7:54:00 AM		
<i>Meal Break - Cancelled</i>					
Tue 10/11/2011	Cancelled Deduct		10/12/2011 12:38:00 AM		
<i>Meal Break - Cancelled</i>					
Wed 11/2/2011	Cancelled Deduct		11/2/2011 7:55:00 AM		
<i>Meal Break - Cancelled</i>					
Mon 11/7/2011	Cancelled Deduct		11/7/2011 7:54:00 AM		
<i>Meal Break - Cancelled</i>					
Tue 11/15/2011	Cancelled Deduct		11/15/2011 4:40:00 PM		
<i>Meal Break - Cancelled</i>					

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 Executed on: 5/21/2014 10:33 GMT-05:00
 Printed for: u51434

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					

Wed 11/16/2011	Cancelled Deduct	11/16/2011 7:53:00 AM
Thu 12/29/2011	Meal Break - Cancelled	
Thu 12/29/2011	Cancelled Deduct	12/29/2011 4:55:00 PM
Tue 2/14/2012	Meal Break - Cancelled	
Tue 2/14/2012	Cancelled Deduct	2/14/2012 7:54:00 AM
Mon 10/22/2012	Meal Break - Cancelled	
Mon 10/22/2012	Cancelled Deduct	10/23/2012 7:26:00 AM
Mon 3/18/2013	Meal Break - Cancelled	
Mon 3/18/2013	Excused Absence	301 - PTO
Wed 3/20/2013	Excused Absence	301 - PTO
Thu 3/21/2013	Excused Absence	301 - PTO
Fri 3/22/2013	Excused Absence	301 - PTO
Thu 4/25/2013	Excused Absence	301 - PTO
Fri 4/26/2013	Excused Absence	301 - PTO
Mon 6/17/2013	Excused Absence	301 - PTO
Wed 6/19/2013	Excused Absence	301 - PTO
Thu 6/20/2013	Excused Absence	301 - PTO
Fri 6/21/2013	Unexcused Absence	
Thu 7/4/2013	Excused Absence	350 - ATO
Thu 8/15/2013	Authorized	
Fri 8/16/2013	Excused Absence	301 - PTO
Fri 9/13/2013	Excused Absence	301 - PTO
Thu 9/26/2013	Excused Absence	301 - PTO
Fri 9/27/2013	Excused Absence	301 - PTO
Wed 11/6/2013	Excused Absence	301 - PTO
Thu 11/7/2013	Excused Absence	301 - PTO
Fri 11/8/2013	Excused Absence	301 - PTO
Thu 11/28/2013	Excused Absence	301 - PTO
Fri 12/13/2013	Excused Absence	301 - PTO
Wed 12/25/2013	Excused Absence	350 - ATO

Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
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 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Cancelled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					
B [REDACTED], K [REDACTED] ID: 26001					
Thu 12/26/2013	Cancelled Deduct		12/26/2013 7:38:00 AM		
<i>Authorized</i>					
Mon 12/30/2013	Excused Absence		349 - ATO-PTO	9.00	
Exception		Total	Total Amount Over Exception		
Cancelled Deduct:		46		N/A	
Excused Absence:		23		N/A	
Unexcused Absence:		3		N/A	
B [REDACTED], A [REDACTED] ID: 28063					
Thu 8/8/2013	Cancelled Deduct		8/8/2013 10:55:00 PM		
Tue 9/3/2013	Cancelled Deduct		9/3/2013 2:54:00 PM		
Mon 9/9/2013	Cancelled Deduct		9/9/2013 2:54:00 PM		
Tue 9/10/2013	Cancelled Deduct		9/10/2013 2:56:00 PM		
Wed 9/11/2013	Cancelled Deduct		9/11/2013 2:55:00 PM		
Thu 9/19/2013	Cancelled Deduct		9/19/2013 11:28:00 PM		
Sun 9/22/2013	Cancelled Deduct		9/23/2013 7:32:00 AM		
Wed 9/25/2013	Cancelled Deduct		9/25/2013 2:55:00 PM		
Fri 10/11/2013	Cancelled Deduct		10/11/2013 10:55:00 PM		
Sat 10/12/2013	Cancelled Deduct		10/13/2013 7:31:00 AM		
Thu 10/24/2013	Cancelled Deduct		10/25/2013 7:34:00 AM		
Fri 11/8/2013	Cancelled Deduct		11/8/2013 2:57:00 PM		
Tue 12/24/2013	Cancelled Deduct		12/24/2013 2:56:00 PM		
Tue 12/31/2013	Cancelled Deduct		12/31/2013 11:27:00 PM		
Exception		Total	Total Amount Over Exception		
Cancelled Deduct:		14		N/A	

Exceptions

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 Executed on: 5/21/2014 10:33 GMT-05:00
 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Bi... ID: 15366					
Mon 11/29/2010	Canceled Deduct		11/29/2010 11:34:00 PM		
Wed 3/16/2011	Canceled Deduct		3/16/2011 2:53:00 PM		
Mon 8/8/2011	Canceled Deduct		8/8/2011 2:54:00 PM		
Thu 10/6/2011	Canceled Deduct		10/6/2011 2:54:00 PM		
Sat 12/31/2011	Canceled Deduct		12/31/2011 2:55:00 PM		
Tue 1/17/2012	Canceled Deduct		1/17/2012 10:55:00 AM		
Wed 9/12/2012	Canceled Deduct		9/12/2012 2:54:00 PM		
Wed 11/7/2012	Canceled Deduct		11/7/2012 2:57:00 PM		
Fri 11/23/2012	Canceled Deduct		11/23/2012 11:48:00 PM		
Mon 12/17/2012	Canceled Deduct		12/17/2012 2:54:00 PM		
Thu 12/27/2012	Canceled Deduct		12/27/2012 2:56:00 PM		
Thu 3/21/2013	Canceled Deduct		3/21/2013 2:55:00 PM		
Sun 4/14/2013	Canceled Deduct		4/14/2013 2:52:00 PM		
Tue 4/16/2013	Canceled Deduct		4/16/2013 2:53:00 PM		
Thu 8/15/2013	Canceled Deduct		8/15/2013 2:56:00 PM		
Tue 10/15/2013	Excused Absence		301 - PTO	8.00	
Wed 10/16/2013	Excused Absence		301 - PTO	8.00	
Thu 10/17/2013	Excused Absence		301 - PTO	8.00	
Fri 10/18/2013	Excused Absence		301 - PTO	8.00	
Exception		Total	Total Amount Over Exception		
Canceled Deduct:		15	N/A		
Excused Absence:		4	N/A		

Dr... ID: 26658					
Thu 6/30/2011	Excused Absence		350 - ATO		3.50
Exception		Total	Total Amount Over Exception		
Excused Absence:		1	N/A		

Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
 Executed on: 5/21/2014 10:33 GMT-05:00
 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Canceled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
Blodgett, Callie ID: 23516					
Sun 1/17/2010	Excused Absence		301 - PTO	8.00	
Tue 4/6/2010	Sick - Other				
Tue 7/6/2010	Unexcused Absence				
Sun 9/26/2010	Excused Absence		350 - ATO	1.75	
	Canceled Deduct		9/26/2010 3:45:00 PM		
	Badge - Forgot to Punch				
Tue 1/11/2011	Unexcused Absence				
Sat 3/5/2011	Excused Absence		301 - PTO	1.00	
Wed 4/13/2011	Canceled Deduct		4/13/2011 9:50:00 PM		
	Meal Break - Cancelled				
Fri 9/30/2011	Canceled Deduct				
Tue 2/28/2012	Canceled Deduct		9/30/2011 8:33:00 AM		
	Meal Break - Cancelled		2/28/2012 2:39:00 PM		
Thu 8/2/2012	Excused Absence				
Wed 8/29/2012	Excused Absence		301 - PTO	8.00	
	Sick - Other				
Sun 10/7/2012	Excused Absence		301 - PTO	8.00	
	Sick - Other				
Fri 11/23/2012	Excused Absence		301 - PTO	8.00	
	Sick - Other				
Mon 6/24/2013	Excused Absence		301 - PTO	8.00	
	Sick - Other				
Sun 11/3/2013	Excused Absence		301 - PTO	12.00	
	Sick - Other				
Wed 12/18/2013	Excused Absence		349 - ATO-PTO	8.00	
Exception		Total	Total Amount Over Exception		
Canceled Deduct:		4			N/A
Excused Absence:		10			N/A
Unexcused Absence:		2			N/A

Exceptions

Data Up to Date: 5/21/2014 10:36:41 AM
 Executed on: 5/21/2014 10:33 GMT-05:00
 Printed for: u51434

Time Period: 1/01/2010 - 12/31/2013
 Query: WMH 4NW AG
 Exceptions: (1): [Cancelled Deduction]
 Absences: Both

Exception Day/Date	Exception	Scheduled	Actual or Pay Code	Amount	Amount Over Exception
<i>Comment</i>					
B [REDACTED] ID: 23777					
Sat 5/22/2010	Cancelled Deduct		5/23/2010 11:07:00 AM		
Sun 7/3/2011	Excused Absence		Out	0.00	
Exception		Total	Total Amount Over Exception		
Cancelled Deduct:		1	N/A		
Excused Absence:		1	N/A		

B [REDACTED] ID: 27332					
Thu 8/16/2012	Cancelled Deduct		8/17/2012 7:42:00 AM		
<i>Badge - Forgot to Bring</i>					
Thu 9/27/2012	Cancelled Deduct		9/27/2012 10:59:00 PM		
Sat 9/29/2012	Cancelled Deduct		9/29/2012 11:00:00 PM		
Thu 11/22/2012	Excused Absence		301 - PTO	8.00	
Sat 12/8/2012	Unexcused Absence				
Wed 12/12/2012	Cancelled Deduct		12/12/2012 10:55:00 PM		
Thu 12/13/2012	Cancelled Deduct		12/13/2012 10:54:00 PM		
Sat 12/22/2012	Cancelled Deduct		12/22/2012 10:53:00 PM		
Fri 12/28/2012	Cancelled Deduct		12/28/2012 10:54:00 PM		
Mon 1/28/2013	Cancelled Deduct		1/28/2013 10:58:00 PM		
Tue 2/5/2013	Cancelled Deduct		2/5/2013 10:56:00 PM		
Fri 2/8/2013	Cancelled Deduct		2/8/2013 10:53:00 PM		
Sun 2/17/2013	Cancelled Deduct		2/17/2013 11:24:00 PM		
Tue 2/26/2013	Cancelled Deduct		2/26/2013 10:54:00 PM		
Tue 3/5/2013	Cancelled Deduct		3/5/2013 10:54:00 PM		
Wed 3/6/2013	Cancelled Deduct		3/6/2013 10:58:00 PM		
Tue 3/12/2013	Cancelled Deduct		3/12/2013 11:02:00 PM		
Wed 3/13/2013	Cancelled Deduct		3/13/2013 10:55:00 PM		
Mon 3/25/2013	Cancelled Deduct		3/25/2013 10:55:00 PM		
Sat 3/30/2013	Cancelled Deduct		3/30/2013 10:58:00 PM		
Sun 3/31/2013	Cancelled Deduct		3/31/2013 10:55:00 PM		